MINUTES
BOARD OF FINANCE
JERSEY CITY

1890 - 91

MINUTES

OF THE

Board of Finance,

—OF—

JERSEY CITY

1890-1891.

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MEMBERS

OF THE

Board of Finance,

1890-1891.

CHARLES W. ALLEN,

THOMAS E. BRAY, *(Deceased.)*

JOHN EDELSTEIN,

GEORGE R. HILLIER,

JOHN KENNY,

GEORGE W. PETERSON.

JOHN EDELSTEIN, *President.*

WILLIAM G. GERMAN, *Clerk.*

THOMAS C. McKEON, *Ass't Clerk.*

39482

MINUTES.

1890-1891.

Special meeting of the Board of Finance held in the City Hall, Friday, April 25, 1890, at noon, for the purpose of organizing.

Present—Messrs Allen, Bray, Edelstein and Kenny.

The meeting was called to order by William G. German who read the following communication from the City Clerk:

JERSEY CITY, April 24, 1890.

W. G. German, Esq:

Clerk Board of Finance,

DEAR SIR:—You are hereby notified that Mr. John Kenny qualified before me this day as a member of the Board of Finance.

Yours respectfully,

JOHN E. SCOTT,

City Clerk.

On motion Mr. Edelstein was appointed to act as President pro tempore.

On motion William G. German was appointed to act as Clerk pro tempore.

The Board then went into an election for a permanent President.

Messrs. Bray and Kenny were appointed tellers.

Mr. Allen nominated John Edelstein as permanent President. No other nominations were made.

On motion of Mr. Kenny, Mr. Allen was requested to cast a ballot for the Board.

The tellers announced that Mr. Edelstein had received the unanimous vote of the Board, and he was duly declared elected President of the Board for the ensuing year.

In accepting the office President Edelstein said:

Hon. Board of Finance:

GENTLEMEN—In accepting the renewed honor of serving you as President I am afforded a fitting opportunity of expressing the gratification, which I know you all share, at the flattering results which have attended the labors of the officials of the city during the past year. It was a notable period in many respects. The adoption of the new Charter last Spring concentrated not only power, but responsibility in the Mayor of our city. That the selections made by His Honor in naming those who were to constitute the municipal government were well advised has been fully shown. The city's affairs, from a financial stand point have seldom been in better shape. Jersey City is making big strides upon the road to lasting prosperity. The new charter has brought us a boom that is far more then a mere spurt.

There were several important factors at work during the past year which aided our city materially. Above all was the manifestation of increased confidence on the part of taxpayers. The tax bills were scarcely ready when positions in the line to the City Collector's office were at a premium. From Novemoer 6 to 29, 1889, inclusive, the sum of $504 003.48 poured into the city's coffers. The receipts for the corresponding period of 1888, viz., November 3 to 27, inclusive, were $489,-326.79. The total tax receipts to date of the present year have been $1,391,345.07. The increasing premiums commanded by the city's bonds show how outside capitalists view the situation.

To the workings of the Martin Act Commission well deserved credit must be given. They have transformed monumental but apparently dead assets which had been carried for years into genuine liens aggregating $2,-610,770.04.

This amount was made up in fifty-three reports. Many glaring wrongs were promptly righted in the adjustment proceedings and the amounts due the city were paid in the main with equal promptitude. The tax sales were held by the City Collector by direction of the Board of Finance of property in Reports Nos. 1 to 38 upon which the adjusted city liens had remained unpaid for six months or more. The tax sales wiped out many old scores, by the receipt to April 1, of about $204,000 in cash and not including property bought in by the city, and upon which the liens are

amply secured with interest at ten per cent.

Similar attention will be paid in the near future to the liens included in the other fifteen reports. Jersey City is to be congratulated that all the legal requirements of the Martin act were observed in the tax sales. In a sister city the unauthorized action of the collectors vitiated two or more big sales. Jersey City was not led into any such trap.

During the past year $195,339.35 have reached the city treasury from the State as taxes upon properties owned by railroads and other corporations. While it is evident that this amount was far less than the city's just dues, still it was better than nothing.

The cash balances in bank including Sinking Funds, amount to $648,343.59.

Against this handsome sum must be placed floating indebtness aggregating about $550,000. A much larger load of temporary bonds was being carried by the city a year ago.

In addition to those showings, it is pleasing to know that the City's Sinking Fund has become a substantial reality instead of a myth. The Sinking Fund Commission during the first year's term of office have met obligations in the shape of maturing and by paying off not due bonds, aggregating $1,825,000 as his Honor, the Mayor, recently stated and a cash balance of over $179,000 besides. The Commissioners have shown themselves faithful stewards.

The work of equalizing the city's valuations is being energetically pushed and Jersey City will be benefitted by the results. The reports of the Building Inspector show that improvements have been made from April 1, 1889 to April 1, 1890, to a surprising amount. The figures include building permits of all kinds and speak for themselves.

First District, 43 improvements	$441,172
Second District 111 improvements	423,[illegible]
Third District, 47 improvements	256,[illegible]13
Fourth District, 250 improvements	448,622
Fifth District, 163 improvements	397,062
Sixth District, 327 improvements	1,048,723
Total, 941 improvements	$3,003,250

The Board of Street and Water Commissioners have also shown a marked tendency towards economy as compared with their predecessors in office. While the city's expenses have been increased in some directions the augmented outlay was no more than consistent with the city's growth. Among the marked improvements of the year was the purchase of the much needed pumping engine for the High Service Water Works. This pump was sadly needed and will soon be furnishing an ample supply of water to the growing districts on the heights. A number of public buildings including police stations, engine houses and public schools have been projected or contracted for during this year. Street improvements and sewers have been pushed in various sections of the city and the Commissioners have made good use of the portion of the excise license moneys set apart under the new charter for the repair of streets.

Among the projected improvements in which this Board will have to play an official part is the proposed erection of a number of school houses in the different districts.

While this Board has no direct connection with any city Board save the Street and Water Commission, yet it is evident that the other branches of our city government have been carefully managed.

Much more might be said in detail of the substantial progress our city is making and the standing invitation extended to capital seeking investment. We have room for all who have come thus far and for the many who are coming later on. Enough has been said to show thinking citizens that the watch is being well kept; future results will speak for themselves. The noticeable improvements of our city's affairs may be justly attributed to the workings of the new Charter, the careful working of the various officials, and the oversight maintained by the Chief Executive. All seem imbued with the spirit of the corporation's motto "Let Jersey Prosper"—a sentiment that will be responded to by all our citizens.

On motion the Board went into an election for Clerk.

Mr. Allen nominated William G. German, no other nominations were made.

On motion of Mr. Allen, Mr. Bray was requested to cast a ballot for the Board.

The tellers announced that William G. German had received the unanimous vote of Board and he was duly declared elected Clerk for the ensuing year.

On motion of Mr. Allen the rules of the former Board of Finance were adopted for the government of the Board.

President Edelstein announced the following Standing Committees:

Finance—Messrs. Bray, Allen and Kenny.

Concurrent Resolutions—Messrs. Allen, Kenny and Bray.

Printing, Stationery and Supplies—Messrs. Kenny and Allen.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance presented the following:

Whereas, The Board of Aldermen has requested this Board to provide an appropriation sufficient to pay the salary and office expense for the balance of the present fiscal year of an Inspector of Scales, Weights and Measures under the provisions of an ordinance entitled "an ordinance to provide for the appointment and government of an Inspector of Scales, Weights and Measures and to prescribe his duties and compensation and to enforce the keeping and using of just weights and measures," approved April 21, 1890.

Resolved, That the sum of six hundred and twenty dollars ($620) be and is hereby appropriated to the Board of Aldermen for the payment of the salary and office expenses of an Inspector of Weights, Scales and Measures under the provisions of said ordinance above recited for the balance of the present fiscal year and that the amount so appropriated be borrowed by the Committee on Finance on a temporary loan bond or bonds, to bear not exceeding 4½ per cent interest and that the repayment thereof be provided for in the next tax levy.

The ayes and nays having been called on the above, the report was received and the recommendation therein contained adopted unanimously.

On motion of Mr. Allen the Board then adjourned subject to the call of the Chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Saturday, April 26, 1890, at 10 o'clock a. m.

Present—President Edelstein, Messrs. Allen and Bray.

Absent—Mr. Kenny.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

OFFICIAL COMMUNICATIONS.

The official bonds of Richard Garrick, as constable, in $1,000, with John Garrick and Henry Puster as sureties, was received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of Richard Garrick as constable, and recommended that the same be approved, ordered spread upon the bond book and filed.

The ayes and nays having been called on the above the report was adopted by the following vote:

Ayes—All the members present.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $10,000 to transfer that amount from General Account to Water Account as a loan.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to transfer from adjusted lien account collection made March 27 to April 24, 1890, as follows:

To Water Account, $4,299.66 being amount of adjusted water rents.

To Assessment Account, $10,084.04 being amount of adjusted assessments.

To General account $2,343.98, adjusted taxes of 1889; $5,074.18 adjusted taxes of 1888; $150.50 tax sale advertising fees.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, as follows, to be deposited to the credit of May, 1890, interest;

On General Account.	$23,870 00
On General Account to pay interest on assessment bonds.....	84,735 00
On Water Account.....	31,395 00

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission, to transfer from adjusted lien account collections of March 27 to April 24, 1890.

To Tax Arrearage Fund the sum of $44,867.29, being adjusted taxes 1875 to 1887.

To Tax Arrearage Fund the sum of $2,351.12, being amount of interest on adjusted taxes, etc.

To Sinking Fund 1873, the sums of $1,069.96, adjusted taxes 1872 and previous years and $1,731.13, adjusted taxes 1873 and 1874.

By Mr. Bray:

Resolved, That in accordance with section 33 of a supplement to an act entitled "An act to reorganize the local goverment of Jersey City" approved March 24, 1873, a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $4,619 to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners 1889 and 1890 the same being the amount for services rendered by said Bureau and incurred in the expense for the following improvements:

Zabriskie street improvement from Nelson avenue to Western avenue...	$451
Baldwin avenue improvement from Newark avenue to High street.....	387
Cook street improvement from Newark avenue to Hoboken avenue.....	197
Halladay street improvement from Johnson avenue to Communipaw avenue.....	294
Cambridge avenue improvement from Hutton street to Franklin street.....	181
Terrace avenue improvement from Lincoln street to Reservoir avenue..	281
Halladay street improvement from Communipaw avenue to N. & N. Y. R. R.....	226
Webster avenue improvement from North street to Prospect street.....	800
Summit avenue improvement from South street to Patterson avenne....	444
Willow Court improvement from Newark avenue to Pavonia avenue.....	234
Neptune avenue improvement from Ocean avenue to Garfield avenue....	178
Hooker avenue sewer from Ocean avenue to avenue E.....	275
Sussex street sewer from Hudson street to Greene street.....	210
Cambridge avenue sewer from Hutton street to Griffith street.....	235
Charles street sewer from Summit avenue to a point 490 feet west.....	226
Total.....	$4,619

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—All the members present.

On motion of Mr. Allen the Board adjourned subject to the call of the Chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Thursday, May 1, 1890, at 7:30 o'clock p. m.

Present—All the members.

The call which was for the transaction of general business, was read by the Clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Wm. Huffner for the return of $5 58 duplicate payment of water rents.

Received and referred to the Committee on Finance.

Petition of Adolph Jonas, for the return of $511.88, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance and the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of N. Y. & N. J. Telephone Co., of $112 70 rent of instrument, etc., Mayor's office to March 1, 1890

Claim of N. Y. & N. J. Telephone Co., of $56.60 rent of instrument, etc., Board of Finance to March 1, 1890.

Claim of Evening Journal Association of $346 50 advertising tax sale.

Claim of Wm. Gorrill of $15.25 ice for April, 1890.

Claim of N. Y. & N. J. Telephone Co., of $58.65 rent of instrument, etc., to March 1, 1890.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the receipts of the City Treasury from April 22 to April 28, 1890, both days included to be $19,613.48.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid $125 to G. W. C. Phillips for services as chemist for six months ending April 1, 1890.

2. Ordering paid certain claims.

3 Ordering paid the following pay rolls:

Assessments and Extensions Water Registrar, etc., April, 1890, $2,359.98.

Assessments and Extensions Superintendent, etc., April, 1890, $918.33

The official bonds of Joseph Boland, John Jelly, Frank Meyer as constables, were received and referred to the Committee on Finance.

Communication from the City Collector, nominating Thos. F. Jordan as a clerk in his office.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid the following pay rolls:

Assessments and Extensions Water Registrar, etc., April, 1890, $2,359.98.

Assessments and Extensions Superintendent, April, 1880, etc., $918.33.

2. Ordering paid certain claims.

The ayes and nays having been called on the above resolutions the report was received and the resolutions adopted unanimously.

President Edelstein then announced the following committees:

Salaries and Claims—Messrs. Hillier, Allen and Kenny.

Printing, Stationery and Supplies—Messrs. Kenny, Hillier and Allen.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Heffner for the sum of $5.58, being amount of duplicate payment as water rents for 1889, on lot 29, block 551, Union street, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That so much of the resolution adopted by this Board April 25, ordering paid the following claims:

The J. C. News, advertising tax sale, $402 60.

The N. J. Staats Zeitung, advertising tax sale, $405.90.

The Evening Journal, advertising tax sale, $421.50.

Be and the same is hereby rescinded.

By Mr. Bray:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow on one or more bonds the sum of $23,377.11, to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale by the City Collector made April 16th, 1890, said bonds to be payable at the option of the city with interest at the rate of 4 per cent. per annum, payable with the bonds and the proceeds derived from the sale of said bonds to be applied for the payment of the certificate of sale issued for the property purchased by the Mayor and Aldermen of Jersey City, at the said sale held the 16th day of April, 1890.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the City Collector, in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sale of lands, etc., for unpaid adjusted taxes, assessments and water rents held April 16th, 1890, as follows:

Lot 28, 29, 30,	Block	696	$2,127 37
" E 1	"	624	976 40
" 25,	"	565	399 75
" 77,	"	168	5,126 00
" A,	"	200	1,878 82
" 18, 19, 20, 21,	"	937	134 49
" 20 to 29,	"	615	716 46
" 4,	"	615	103 59
" 23,	"	618	203 72
" 13 to 16,	"	188	2,756 25
" 25 to 28,	"	187	511 28
" 31,	"	188	205 65
" 31,	"	220	34 17
" 26,	"	221	1,761 21
" 3 and 4,	"	223	832 03
" 7,	"	224	87 43
" A,	"	224	77 36
" G,	"	225	323 59
"	"	225	917 40
"	"	225	58 13
"	"	226	700 40
" H,	"	256	614 28
" 18,	"	259	245 88
" 20,	"	259	218 68
" 39,	"	852	149 96
" 20,	"	957	115 07
" 27,	"	957	85 71
" 5,	"	700	556 16
" 1 to 19 incl.	"	976	1459 86
			$23,377 11

By Mr. Killier:

Resolved, That from and after the twenty-fifth day of April last, the salary of the Clerk of this Board, shall be eighteen hundred dollars per annum payable in regular monthly payments.

By Mr. Hillier:

Resolved, That Thomas C. McKeon be appointed assistant to the Clerk of this Board, from this date at the salary of fifteen hundred dollars per annum payable in equal monthly payments, said assistant to the Clerk being necessary for the proper discharge of the duties of this Board.

By Mr. Kenny:

Resolved, That the Committee on Printing Stationery and Supplies be and are hereby authorized to have bound thirty copies of the annual and also to have printed 200 committee cards, and all other printing and stationery, etc., found necessary.

On motion reports were received from Standing Committees as follows:

The Committee on Finance reported the official bonds of Joseph Boland, John Jelly and Frank Meyer, as Constables, recommending that the same be approved, spread in full on the bond book and filed.

The ayes and nays having been called, the report was received and the recommendation unanimously adopted.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$346.50 Evening Journal Association, advertising tax sale.

$346.50 N. J. Staatz Zeitung, advertising tax sale.

The ayes and nays having been called, the report was received and the claims ordered paid.

On motion of Mr. Hillier the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Wednesday, May 14, 1890, at 7.30 o'clock p. m.

Present—All the members.

The call, which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Christina M. Steinbronn in the matter of the improvement of Sherman avenue.

Received and referred to the Committee on Finance and the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of J. Herbert Potts, attorney, of $88.57, judgment and costs in case of A. A. Knoblauch vs. Mayor, etc.

Claim of Wm. R. Barricklo of $991.44 judgment and costs in case Fannie L. Smith vs. Mayor, &c.

Both of above referred to the Committee on Finance.

Claim of J. C. Herald of $402 60, advertising tax sale.

Claim of J. W. Harrison of $23,50, stationery.

Claim of J. W. Harrison of $70, printing.

Claim of J. W. Harrison of $72.50, stationery.

Claim of Argus Co. of $13.10, printing.

Claim of Argus Co. of $8, printing mannals.

Claim of J. W. Harrison of $17, stationery.

Claim of J. W. Harrison of $10.50, stationery.

Claim of United Gas Improvement Co. of $48 45, gas, City Hall, April.

Claim of American District Telegraph Co. of $23.90, service, April.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from City Collector reporting the receipt of the following assessment maps:

Improvement Beacon, Oakland to Palisade, $9.164.

Improvement Cambridge, Franklyn to Hutton, $3 844.

Improvement Cook street, Newark to Hoboken, $3,136.

Improvement Terrace, Reserve to Lincoln, $4.798.47.

Sewer Cambridge, Griffith to Hutton, $3.287.

Received and ordered filed.

Communication from City Collector acknowledging receipt of reports Nos. 52 and 54 of Commissioners of Adjustment, amounting to $22 480.54 and $47,436.79, respectively.

Received and ordered filed.

Communication from City Clerk requesting the cancellation of record of sale of lot 2, block 565, Commercial street, made March 26, 1890, for taxes, etc.

Received and referred to the Committee on Finance.

Communication from City Collector nominating Thomas F. Jordan, as Clerk in his office.

Received and ordered filed.

Communication from City Treasurer nominating B. Westervelt, as Clerk in his office.

Received and ordered filed.

The City Comptroller reported the receipts of the City Treasury from May 6 to May 12, 1890, both days included, to be $206,095.04.

Received and ordered filed.

The official bond of John E. Scott as City Clerk in the sum of $25,000 with Henry Traphagen and Wm. Clark as sureties was received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay rolls:

Pumping and Reservoirs, Belleville High Service, April, 1890, $5,059.68.

Assessments and Extensions, repaving over water pipe, April, 1890, $312.

Assessments and Extensions, laborers on meters, April, 1890, $390.

Pumping and Reservoirs, repairs at High Service, April, 1890, $69.

Assessments and Extensions, laying water pipe, April, 1890, $3,042.50.

Assessments and Extensions, repairing water gates, April, 1890, $1,036.

Assessments and Extensions, re-assessing, April, 1890, $1,125.

Assessments and Extensions, repairing water pipe, April, 1890, $2,914

2. Requesting an additional appropriation of $13,500 for cleaning streets, etc.

3. Requesting the Board of Finance to fix amount of bonds of Chief Engineer.

4. Ordering paid $300 to G. W. La Baw for services as architect to be charged to the appropriation for new Police Headquarters.

5. Authorizing the construction of a sewer in Hancock avenue from Congress street to North street.

6. Awarding contract to Thos. Harrington for improvement of Gardner avenue from Monticello avenue to Summit avenue.

7. To advertise for proposals for 10,000 tons of coal.

8. Authorizing the improvement of Belmont avenue, from Monticello avenue to a point 700 feet west of Bergen avenue.

9. Authorizing the improvement of Emory street, from Bergen avenue to Monticello avenue.

10. Awarding the contract to P. J. Condon and Co. for extension of Second street sewer to the Hudson River.

11. Four resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported approving the official bond of John E. Scott, and recommended that it be spread in full on the bond book and filed.

The ayes and nays have been called, the report was adopted unanimously.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Thomas Harrington for improvement of Garden avenue from Monticello avenue to Summit avenue.

2. Authorizing the construction of a sewer in Hancock avenue from Congress street to North street.

3. Authorizing the improvement of Emory street from Bergen avenue to Monticello avenue.

4. Authorizing the improvement of Belmont avenue from Monticello avenue to a point 700 feet west of Bergen avenue.

5. Ordering paid the following pay rolls:

Pumping and Reservoirs, Belleville and High Service, April, 1890, $5,059.68.

Pumping and Reservoirs, repairs at High Service, April, 1890, $69.

Assessments and Extensions, repairing water pipe, April, 1890, $2,914.

Assessments and Extensions, repairing water gates, April, 1890, $1,036.

Assessments and Extensions, laying water pipe, April, 1890, $8,042 50.

Assessments and Extensions, repaving over pipe, April, 1890, $312

Assessments and Extensions, labor on meters, April, 1890, $390

Assessments and Extensions, reassessing, April, 1890, $1,125.

6. Ordering paid $300 to G. W. LaBaw for services as architect.

7 To advertise for proposals for about 10,000 tons of coal.

8 Authorizing the improvement of Sherman avenue, from Central avenue to Sanford place.

9. Ordering paid $125 to G. W. C. Philips for services as chemist for six months ending April 1, 1890.

10. Ordering paid certain claims.

Ayes and nays having been called on the above resolutions the report was received and the resolutions adopted unanimously.

The Committee on Concurrent Resolutions also presented the following report:

Hon. Board of Finance:

GENTLEMEN—Your Committee to whom was referred the petition of the "Columbia Building and Loan Association," Mr. A. L. Mayer, Mr. Jos. T. Ward and upward of eighty other residents and freeholders in Jersey City, petitioning this Board to purchase lands for the erection of and to construct public docks, wharves, etc., under and by virtue of an act entitled "an act to authorize cities in this State to purchase lands for the erection of and to construct public docks, wharves and to purchase and improve the rights of way leading thereto and to purchase lands lying contiguous thereto so as to make said lands, docks, wharves and piers accessible," approved April 17, 1888, and wherein is referred to the fact that the Hackensack river in Jersey City is a navigable stream within the meaning of said act and Jersey City borders thereon; that the water front on the Hackensack river is very rapidly increasing in value and is being taken up by manufacturers and others with great rapidity; that there is no public dock located on said river except one at the foot of St. Pauls' avenue, which is used for loading refuse and night soil from Jersey City, and emphasizing the necessity that this city should at once avail itself of the provisions of said act and obtain a proper location for a public dock on the Hackensack river in a convenient locality. By said petition this Board's attention is called especially to the availability for that purpose of the tract of land situate at the foot of Broadway on the Hackensack river.

Your Committee were unanimously of the opinion and fully accorded with the views set forth by the petitioners on the aforesaid petition, that sufficient and suitable water front should at once be obtained on the Hackensack river for the purposes contemplated by the act above cited and as requested by the said petitioners and we agreed with said petitioners that the water front on the Hackensack river is now peculiarly adapted and available for dock, wharf and pier purposes and that the acquirement of such lands with riparian rights to be used for such purposes is of the greatest importance to the welfare, growth and prosperity of Jersey City Viewed in the light of past experience many of the obstructions that have retarded the natural development of Jersey City are to be attributed to the lack of proper dockage and pier facilties open to the public.

Your Committee is happy to report that owing to the discovery of the fact that Jersey City is already the owner of a large tract of land situated on the Hackensack river (as evidenced by the search and map lately filed with this Board by the Corporation Attorney), which land is peculiarly adapted for the purposes set forth in the petition aforesaid, and possesses all the requirements so far as locality, area, water front and depth of water is concerned, for the purpose of the establishment of proper docks, wharves and piers for the use of the public without the necessity of purchasing lands as contemplated by said act above mentioned, and as requested by the said petitioners. We have attached to this report a diagram and drawing of the lands owned by Jersey City above referred to, to which we respectfully refer. We would suggest that the Engineering Department of Jersey City be at once requested to make a proper survey and map of said lands and surroundings as to the depth of water in front thereof and ascertain how far it would be necessary to run out into said river for the purpose of obtaining suitable dockage, pier and wharf facilities and to report to this Board as soon as possible.

We would further suggest that the law officers of this city be requested to advise this Board as to the rights of the city to acquire and secure rights of way leading to such contemplated docks, etc., if the same be necessary so to do, and also to ascertain from the Board of Riparian Commissioners as to what the cost to Jersey City will be for the acquirement of the riparian rights and the rights to land under water in front of the lands owned by Jersey City aforesaid. We would further suggest that this Board do all in its power to speedily secure for Jersey City such dock, wharf, and pier facilities as asked for by said petitioners, utilizing however the lands owned by Jersey City aforesaid for such purposes.

CHAS. W. ALLEN,
THOS. E. BRAY,
GEO. R. HILLIER,
Committee.

The ayes and nays having been called the report was received and ordered filed

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$12 Argus Co., printing manuals.

$62.50 H. C. McCartin, taking acknowledgments on tax sales.

$60.70 P. E. Martin, plumbing.

$396 J. C. News, Martin act sales.

$56.60 N. Y. and N. J. Tel. Co., rent of instrument Board of Finance to March 1, 1890.

The ayes and nays having been called, the report was received and the claims ordered paid by the following vote:

Ayes—All the members.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the City Clerk is hereby directed to cancel of record the sale made

March 26, 1890, to Frank L. Clark, of lot 2, Commercial street, block 565 for taxes, etc., as adjusted, and that a warrant for $85 be drawn on the City Treasurer in favor of said Clark to refund the purchase money without interest as provided in Section 5, chapter 112, Laws of 1886, the title conveyed by said sale being invalid.

By President Edelstein:

Resolved, That hereafter the regular stated meetings of this Board shall be held on the first and third Tuesdays of each month at 7:30 o'clock p. m., and that the members take notice thereof and that the Clerk be directed to notify the various Board and city officials.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Kenny:

Resolved, That the appointment of Bernard Westervelt as clerk to the City Treasurer at a salary of $100 per month, to date from May 6, 1890, be and is hereby confirmed by the Board of Finance.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Kenny.

Nays—Messrs. Bray and Hillier.

By Mr. Kenny:

Resolved, That the appointment of Thos. F. Jordan as clerk to the City Collector at a monthly salary of $100 be and is hereby conformed by the Board of Finance.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Kenny.

Nays—Messrs. Bray and Hillier.

By Mr. Bray:

Resolved, Whereas under the provisions of Chapter 112 of the laws of 1886 and the supplements thereto the City Collector on March 26 1890, sold for the adjusted tax leins thereon, lots J and K in block 316, corner Jersey avenue and Fourth street, to Abraham G. Hooley and Edwin J. Hooley for $5 600, which sums were in excess of the amounts due the city thereon, and

Whereas, There remains in the hands of City Treasurer a surplus of said purchase money of $5,600, after deducting the amount of the adjusted taxes, assessment and lien and interest and expenses of sale and disbursements on said lots held for the use of the person legally entitled thereto, which surplus amounts to the sum of $4,062.82, and

Whereas, According to the certificate of the Corporation Counsel endorsed upon the petition of Wm. Day, Trustee for said surplus, the title to said premises is vested in said trustee free from incumbrances and that the said Wm. Day, trustee, is the person legally entitled to said surplus.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Day, Trustee, under the will of Abraham Hooley for $4,062.82 for amount of surplus realized upon the tax sale on March 26, 1890, on lots J and K, block 316, corner of Jersey avenue and Fourth street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Bray;

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $6,000, to the order of the Commissioners of Adjustment, out of the proceeds of and collections from adjusted liens for taxes, tax assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commission.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $967 50 to transfer that amount from liquor license account to Sinking Fund, 1873, account being amount due said account as provided in Chapter 127, Laws of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $967.50 to transfer that amount from liquor license account to special school account, being amount due said account as provided in Chapter 127, Laws 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $1,935, to transfer that amount from liquor license account to special street account, being amount due said account as provided in chapter 127 laws of 1889.

By Mr. Bray:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners for the sum of $4,500, to transfer said amount from general account to Sinking Fund, 1882, being amount appropriated fiscal year 1888 and 1889, for payment of the principal of $150,000, 30 years, 5 per cent bonds due April 1, 1911, in accordance with act of Legislatnre approved March 3, 1881.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners, for the sum of $12,000 to transfer said amount from general account to Water Sinking Fund, being amount appropriated fiscal year 1888 and 1889, for the payment of the principal of $525,000 5 per cent. water bonds due February 1, 1913, in accordance with an act of the Legislature approved January 30, 1883.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $15,000 on account of County taxes, 1889.

By Mr. Bray:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners for the sum of $13,500 to transfer said amount from general account to Sinking Fund, 1882, No. 2 being amount appropriated fiscal year 1888 and 1889. For the payment of the principal of $450,000, 30 years 6 per cent. bonds due June 1, 1910, in accordance with an act of the Legislature approved February 18, 1879.

By Mr. Bray:

Resolved, That in pursuance of act of the Legislature of the State of New Jersey entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds the sum of $30,000, to be issued in anticipation of the collection of taxes of Jersey City for the year 1888, said bonds to be payable on demand with interest, payable semi-

annually on July 1 and January 1, at a rate of interest of three (3) per cent. per annum.

By Mr. Bray:

Resolved, That a resolution adopted by this Board, April 4, 1890, ordering a warrant drawn upon the City Treasurer in favor of Collins & Corbin, attorneys, for the sum of $138.94 in payment of judgment be and the same is hereby rescinded and the City Clerk be requested to cancel said warrant.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of John Edelstein, Charles W. Allen, Thomas E. Bray, Geo. R. Hillier, and John Kenny for $125 each in payment of salaries as members of the Board of Finance for the three months ending April 30, 1890.

By Mr Allen:

Resolved, That the official bonds to be furnished by the Chief Engineer to insure the faithful performance of his duties as said officer be and are hereby fixed at $25,000 to be approved by this Board as to sufficiency.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, May 20, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of C. H. Murray for return of surplus of tax sale on lot 14, block 7.

Petition of Rickard & Son for cancellation of erroneous assessment.

Both of above received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Argus Co. of $39.10, stationery.

Claim of Argus Co. of $285.75, printing.

Claim of Argus Co. of $9.15, printing.

Claim of American District Tel. Co. of $27.85, service Mayor's office during April, 1890.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Two resolutions ordering paid certain claims.

Communication from F. J. Mershermer, Collector of Arrears of personal taxes reporting the collection of $7,671.05 from March 21 to December 31, 1889.

Received and ordered filed.

The City Comptroller reported the receipts of the City Treasury, from May 13 to May 19, 1890, both days included, to be $57,536 58.

Received and ordered filed

The official bonds of Thomas J. Lynch as Constable, with P. McArdle and A. J. Dwyer as sureties and of F. J. Mershermer as Constable, with George Sunkle and John Regan as sureties, were received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reporting recommending the adoption of a resolution ordering paid certain claims of the Board of Street and Water Commissioners.

The ayes and nays having been called, the report was received and the resolution adopted by the following vote:

Ayes—President Edlestein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The Committee on Salaries and Claims reported recommending the adoption of the regular pay-roll for May, 1890, the salaries to be paid when due; also recommending the payment of $30 to C. S. Westervelt for itemizing reports of Commissioners of Adjustment, when due.

The ayes and nays having been called on each of the above reports they were received and the recommendations adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant to be ordered drawn on the City Treasurer in favor of that officer for the sum of $50,000 to transfer that amount from water account to general account to return part of loan.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of June 1890, interest.

On general account.....	$13,500.00
On general account to pay interest on assessment bonds.....	42,000.00
On water account.....	6,880.00

The ayes and nays having been called on each of above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held in the City Hall, Tuesday June 3, 1890, at 7:30 p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Theo. Smith & Bro., for return of $7 paid in error for taxes of 1889.

Petition of John Whitmore for surplus money arising out of sale of lot 31, block 180 Pavonia avenue, for taxes.

Petition of P. Reen for return of $5 paid in error for water rents, 1890.

Petition of Provident Institution for Savings for return of $52.71, paid twice for taxes.

Petition of Hudson County Improvement Co. for return of $28.58. paid twice for taxes of 1889.

All of above received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of N. J. Staats Zeitung of $13.50, advertising.

Claim of City Publishing Co., of $81.25, advertising.

Claim of American District Tel. Co., of $13 94. messenger service, Board of Finance, May, 1890.

Claim of American District Tel. Co., of $30.17, messenger service, Mayor's office, May, 1890.

Claim of Herring & Co., of $16, repairing safe vault.

Claim of Heppenheimer Sons, $145.50, warrant books.

Claim of W. T. Furman, of $25 services to Mayor.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen requesting an additional appropriation of $800 to pay cost of advertising, printing and stationery required in the issuing of licenses.

Received and referred to Committee on Finance.

From the Board of Aldermen requesting a transfer of $150 for printing, stationery and supplies account.

Received and referred to Committee on Finance.

From Board of Education requesting an additional appropriation of $15,000 to be used in repairing school houses.

Received and referred to the Committee of the Whole.

From the Board of Aldermen requesting that provision be made for the salary and the office and other expenses of the Inspector of Scales, Weights and Measures.

Received and referred to the Committee of the Whole.

The City Comptroller reported the receipts of City Treasury from May 20 to May 26, 1890, both days included to be $72,294 90 and from May 27 to June 2, 1890, both days included to be $34,929.93.

Received and ordered filed.

The official bonds of Winthop W. Ruggles as Chief Engineer of the Engineering Bureau of Jersey City, in the sum of $25.000 with Henry Lembeck, John Craven and Richard C. Washburn as sureties and of John Dougherty as constable in the sum of $1,000 with Terence O'Gorman and Henry Byrne as sureties were received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on concurrent resolutions:

1. Three resolutions authorizing the purchase of certain supplies by Committee on Assessments and Extensions. (Requisitions Nos. 19, 20 and 21.)

2. Ordering paid Dodge & Co. $56.46.

3. Ordering paid claim of Morris and Cummings Dredging Co. for $485.

4. Ordering paid certain claims.

5. Ordering paid claim of W. W. Farrier for $17.95.

6. Authorizing the improvement of Whiton street, from Maple street to Communipaw avenue.

7. Authorizing the improvement of Twelfth street, from west side of Jersey avenue to east side of Coles street.

8. Awarding contract to J. M. Shannon for the improvement of Pacific avenue, from Communipaw avenue to N. and N. Y. R. R.

9. Awarding contract to Thomas Harrington for the improvement of Hopkins avenue, from Central avenue to Summit avenue.

10. Ordering paid the following pay rolls:

Water Registrar, etc., May, 1890, $2,359 98.

Assessments and Extensions, superintendents, etc., May, 1890, $920,83.

Assessments and Extensions, labor on meters, May, 1890, $390.

Assessments and Extensions, laying water pipe, May, 1890, $2,707 87.

Assessments and Extensions, repairs to water pipe, May, 1890, $2,719.

Assessments and Extensions, reassessing, May, 1890, $600.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the improvement of Twelfth street from west side of Jersey avenue to east side of Coles street.

2. Ordering paid the following pay rolls:

Assessments and Extensions, Water Registrar, etc., May, 1890, $2,359.98.

Assessments and Extensions, Superintendents, etc., May, 1890, $920 83.

Assessments and Extensions, repairs to water pipe, May, 1890, $2,719.

Assessments and Extensions, laying water pipe, May, 1890, $2,707.87.

Assessments and Extensions, labor on meters, May, 1890, $390.

3. Authorizing Committee on Assessments and Extensions to purchase certain supplies. (Requisitions Nos. 19, 20, 21.)

4. Awarding contract to Thomas Harrington for the improvement of Hopkins avenue, from Central avenue to Summit avenue.

5. Awarding contract to John M. Shannon for the improvement of Pacific avenue, from Communipaw avenue to N. & N. Y. R. R.

6. Authorizing the improvement of Whiton street, from Maple street to Communipaw avenue.

7. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions were unanimously adopted.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow on one or more bonds the sum of $4,831.36 to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector, made May 21, 1890, said bonds to be payable at the option of the city with interest at the rate of 4 per cent. per annum payable with the bonds; and the proceeds to be derived from the sale of said bonds to be applied for the payment of the certificates of sale issued for the property purchased by the Mayor and Aldermen of Jersey City at the said sale held the 21st day of May, 1890.

By Mr. Bray:

Whereas, The sale made March 26, 1890, to Frank L. Clark, of lot 2, block 565 Commercial street, for taxes, etc., as adjusted has been pronounced invalid; and

Whereas, The amount of $85 received for said property at said sale has been distributed to several accounts, therefore be it

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to transfer to special general account the sum of $85 in order to return said amount to said Frank L. Clark.

On general account	$3.50
On assessment account	19.22
On surplus account	60.57
On tax arrearage acccount	1.71
	$85.00

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Collector in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sale of lands, etc., for unpaid adjusted taxes, assessments and water rents held May 21, 1890, as follows:

Lot 34, block 1 363	$242 20
Lot 62, block 339	944 49
Lots 6 and 8, block 559	805 79
Lots 10 and 12, block 559	632 52
Lot 36, block 565	419 32
Lot 17, block 156	455 30
Lot 18, block 156	410 19
Lot 20, block 156	410 19
Lot 31, block 224	245 48
Lot 32, block 224	245 48
Lot 17 or gore, block 261	20 40
	$4,831 36

By Mr. Edlestein:

Resolved, That the bonds furnished by O'Donnell & Ormsby for the improvement of Sherman avenue, from South street to Bowers street, in the sum of $1,500 with Francis W. Mitchell and Patrick Cogan, as sureties is hereby approved as to sufficiency.

The ayes and nays having been called on each of above resolutions they were adopted unanimously,

On motion of Mr. Allen the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held in the City Hall, Wednesday, June 11, 1890, at 7:30 p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Harrison Miller for return of money paid in error for taxes.

Petition of Katharine Hamm for return of $204.88 surplus paid in redemption of land sold for unpaid adjusted taxes, &c.

Both of above received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of R. B. Seymour of $333.36, legal services and costs.

Received and referred to Committee on Finance.

Claim of T. C. McKeon of $25 for extra services.

Claim of United Gas Improvement Co. of $53.70, gas City Hall, May, 1890.

Claim of F. McDermott of $70, ice, City Hall, April and May, 1890.

Claim of H. C. McCartin of $26, taking acknowledgments in tax sales.

Claim of H. C. Kelsey of $2, certified copy of law, 1890.

Claim of A. Datz of $22, printing.

Claim of Carroll & Co. of $50, coal, City Hall.

Claim of Jersey City Herald of $346.50, advertising tax sale.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From City Collector acknowledging filing of reports 53 and 56, of Commissioners of Adjustment.

Received and ordered filed.

From City Comptroller reporting the receipts of the City Treasury from June 3 to June 9, 1890, both days included, to be $78,895 97.

Received and ordered filed.

From Board of Fire Commissioners requesting an appropriation of $1,200 to purchase horses.

Received and referred to Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Requesting Board of Finance to fix bonds to be furnished by surveyor.

2. Two resolutions ordering paid certain claims.

3. Ordering paid $133.06 to Charles Freeman for services as clerk in Water Department.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Ordering paid payroll for reassessing for May, 1890, amounting to $600.

The ayes and nays having been called the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That the official bonds to be given by Chas. A. Van Keuren to insure the faithful performance of his duties as City Surveyor, be and are hereby fixed at $10,000.

By Mr. Kenny:

Resolved, That the use of the office of the Board of Finance be tendered to the City Hall Commissioners, except when the Board of Finance is in session.

By Mr. Kenny:

Resolved, That the various Boards of the city be requested to submit their respective estimates of appropriations to be required for the coming fiscal year, by the 20th inst.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to make transfers from liquor license account as follows, as provided in chapter 127 laws of 1889:

$2,500 to special street account, $1,250 to special school account, $1,250 to Sinking Fund, 1873 account, being the respective amounts due said accounts.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Peter Reen for $5 being amount paid in error May 7, 1890, as water rents for 1890, on lot V, block 132, No 153 Sussex street, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Theo Smith and Bro. for $7 being amount of over payment through a clerical error as taxes of 1889 on lots 3, 4 and 5, block 165, paid December 17, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. S. Cowles, attorney for the Hudson Co Land and Improvement Co. for the sum of $28.58 being amount of duplicate payment ($28 principal and 58 cents interest) March 6, 1890, as taxes of 1889 on lots 15 and 17, block 1421, Hooker avenue.

By Mr. Allen:

Resolved, That the bonds given by M. Mullery with John Daly and Daniel Keegan as sureties to insure the fulfillment of the contract for sewer in Ninth street from Monmouth street to Brunswick street be and are hereby approved as to sufficiency.

By President Edelstein:

Resolved, That the bonds given by Thomas Harrington with John Daly and Patrick Ryan as sureties to insure the proper fulfillment of the contract for the improvement of Gardner avenue from Monticello avenue to Summit avenue be and are hereby approved as to sufficiency.

By President Edelstein:

Resolved, That the bonds given by O'Donnell & Ormsby with Francis W. Mitchell and Patrick Cogan as sureties to insure the fulfillment of the contract for the improvement of Danforth avenue from Old Bergen Road to Ocean avenue be and are hereby approved as to sufficiency.

The ayes and nays having been called on each above resolutions they were unanimously adopted.

The privilege of the floor was on motion given to President Voorhees of the Board of Education, who addressed the Board at length on the great need for making extra provision for repairing the public school houses without delay.

On motion a recess was taken.

Upon reassembling all the members being present the Committee on Finance reported approving the official bonds of F. J. Mersheimer and John Dougherty, as constables

and recommended that they be filed and entered in full on the bond book.

The ayes and nays having been called the report was received and the resolutions unanimously adopted.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the opinion of the Corporation Counsel be requested as to the power of John E. McArthur to act as Commissioner for the proposed joint sewer between Jersey City and West Hoboken, while holding the office of Alderman in this City.

By Mr. Bray:

Whereas, Under the provisions of chapter 112 of the laws of 1886 and the supplements thereto, the City Collector on March 26, 1890, sold for the adjusted tax liens thereon lot number 14 in block seven (7), Hudson street to Charles H. Murray, for the sum of ten thousand one hundred dollars, which sum was in excess of the amount due thereon; and

Whereas, There remains in the hands of the City Treasurer, a surplus of said purchase money of $10,000 after deducting the amount of the adjusted tax, assessment and lien and interest and expenses of sale and disbursements on said lot held for the use of the person legally entitled thereto, which surplus, by the certificate of the City Comptroller, amounts to the sum of eight thousand seven hundred and eighty one dollars and eighty cents ($8,781.80;) and

Whereas, Charles H. Murray holds a mortgage or mortgages on said lot and has notified the city under the provisions of section three of chapter 330, of the laws of 1888 to pay said surplus fund into the Hudson Circuit Court.

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of Dennis McLaughlin, Clerk of the Hudson Circuit Court, for the said sum of eight thousand seven hundred and eighty one dollars and eighty cents, being amount of surplus realized upon the tax sale held March 26, 1890, on lot 14, block seven (7) Hudson street, over and above the sum as adjusted due the city with interest, costs and disbursements, and that said warrant be delivered to the County Clerk with a copy of this resolution.

By Mr. Allen:

Whereas, the Board of Education has made a requisition on this Board, for an appropriation to be expended by it during the coming school vacation, in repairing the various public schools of this city, and

Whereas, This Board has though its Committee made an examination of the public schools and finds that it will be more economical for the city to cause said repairs to be made at once than to permit the same to remain in their present condition until the appropriations have been made and are available for the fiscal year; and

Whereas, This Board has been advised by the Corporation Counsel that under the circumstances this Board has the legal right to make such extra appropriation to such emergency at this time and to provide for the payment of the same in the next tax levy.

Resolved, That the sum of fifteen thousand dollars be and the same is hereby appropriated to the Board of Education for immediate use in the making of needed repairs on the various public school houses of this city provided however that the outlay therefor shall in no single instance exceed the sum of five hundred dollars, and provided that all expenditures made out of said appropriation shall be under the supervision of, and be certified to by a competent inspector to be appointed by said Board of Education who shall be paid out of said appropriation and whose salary shall not exceed in the aggregate three hundred dollars.

Resolved, That in order to provide funds for said extraordinary appropriation the Committee on Finance be authorized to borrow in the name of the city from time to time as required and to issue temporary loan bonds therefor, to be signed by the Mayor sealed with the city seal and attested by the City Clerk, to bear interest at not exceeding four and a half per cent. per annum in anticipation of taxes to be levied during the current year and that the amount of said bonds shall be included in and paid out of the tax levy next hereafter to be made.

By Mr. Bray:

Whereas, The Board of Street and Water Commissioners have certified to this Board that the appropriation of twenty thousand dollars ($20,000) made by this Board for cleaning the streets and removal of ashes and garbage therefrom has proven insufficient for the proper and efficient execution of said work; and

Whereas, Henry Byrne has entered into a contract enforceable at the option of the city to remove the garbage for the present fiscal year for the sum of seventeen thousand seven hundred dollars ($17,700), and to remove the ashes for the same period for the sum of four thousand six hundred dollars ($4,600) and to clean the streets at the rate of twenty-five dollars ($25) per mile for each mile of street swept and cleaned or for the sum of eight thousand seven hundred and fifty dollars ($8,750) in case the full quota of three hundred and fifty miles of streets called for by the specifications are ordered cleaned by said Board, making a total outlay including the salary ($2,000,) of the Superintendent of Streets and Roads whose services are, in the judgment of said Board of Street and Water Commissioners, for the proper execution and supervision of said work, of thirty-three thousand and fifty dollars, ($33,050) or thirteen thousand and fifty ($13,050) in excess of said appropriation, and

Whereas, This Board is also of opinion that it is to the best interests of the city to insist upon the performance of said contract by said Henry Byrne.

Resolved, That the said appropriation of twenty thousand dollars heretofore made to the Board of Street and Water Commissioners for cleaning the streets and removing the ashes and garbage therefrom for the present fiscal year, be increased to the sum of thirty-three thousand and fifty dollars under the provisions of chapter 49, of the laws of 1890, provided that no payment shall be made out of said appropriation as increased except to said contractor Henry Byrne, upon his said contract and to said Superintendent of Streets and Roads.

Resolved, That the Committee on Finance be authorized to borrow said additional appropriation of thirteen thousand and fifty dollars on temporary loan bonds, at interest not exceeding four and a half per cent per annum, and to issue proper evidences of indebtedness therefor and that the amount of said increased appropriation be included in and said bonds paid out of the tax levy next hereafter to be levied; and

Resolved, That it be referred to the Committee on Concurrent Resolutions of this Board to apportion said appropriation as increased between the different months of the year, and to report said apportionment to

the City Comptroller.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. R. Barriclo, attorney for Fannie L. D. Smith, Executrix of Milford Smith, deceased for $991.44, amount of judgment recovered by her in the Hudson Circuit Court May 3, 1890, against the city including the sum of $43.43 for costs recovered in same action in the Court of Errors and Appeals, said judgment being for the difference between new and old assesments and that the Committee on Finance be empowered to borrow said sum on a temporary loan bond at a rate of interest not exceeding 4½ percent, the amount thereof to be inserted in the next tax levy.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

REPORT OF STANDING COMMITTEES.

The Committee on Finance reported recommending the approval of the official bonds of Winthrop W. Ruggles as Chief Engineer of the Engineering Bureau of the Water Department, and of Thomas J. Lynch as constable, and that they be filed and entered in full on the bond book.

The ayes and nays having been called, the report was received and the recommendations unanimously adopted.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$112.70, N.Y. and N. J. Tel. Co., rentals, etc., Mayor's office to March 1, 1890.

$58.65, N. Y. and N, J. Tel. Co., rentals etc., Treasurer's office to March 1, 1890.

$26, H. C. McCartin, taking acknowledgements in tax sales.

$25, T. C. McKeon, extra services,

$70, F. McDermott, ice, City Hall, April and May, 1890.

$50, Carroll & Co., coal, City Hall.

$346.50, J. C. Harald, advertising tax sale.

$72 24, C. H. Scott, carpenter work, City Hall.

90c., R. Lightfoot, Typewriting.

$25, W. T. Furman, services to Mayor.

$10.50, J. W. Harrison, stationery.

$70, J. W. Harrison, stationery.

$23 50, J. W. Harrison, stationery.

$17, J. W. Harrison, stationery.

$72 50, J. W. Harrison, stationery.

$8, Argus Co., printing manuals.

$39.10, Argus Co., stationery.

$9.15, Argus Co., printing.

$285 75, Argus Co., printing annual reports of Comptroller and Sinking Fund Commissioners.

$13 10, Argus Co., printing.

$23.90, American District Tel. Co., messenger service, Board of Finance, April, 1890.

$13.94, American District Tel. Co., service Board of Finance, May, 1890.

$27.85, American District Tel. Co., service Mayor's office, April, 1890.

$30.17, American District Tel. Co., service Mayor's office, May, 1890.

$145.50, Heppenheimer & Sons, printing warrant books.

$48.45, United Gas Improvement Co., gas, City Hall, April, 1890.

The ayes and nays having been called, the report was received and the above claims ordered paid by the following vote:

Ayes—All the members.

On motion of Mr. Allen the Board then adjourned, subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held in the City Hall, Monday, June 23, 1890, at 7:30 o'clock p. m.

Present—All the members.

The call which was for the transaction of general business was read by the Clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

From Esther Midwinter requesting Board to order paid to Mary I. Babcock, mortgagee, surplus arising for tax sale of lots 4A and 46 block 408 and 411, Communipaw avenue.

Petition of Elizabeth Chatterton requesting cancellation of certain taxes.

Both of above received and referred to Committee on Finance.

From Hudson County branch State Charities Aid Society requesting that provision be made for suggested improvements in the City Hospital.

Received and referred to Committee of the Whole.

PRESENTATION OF CLAIMS.

Claim of Geo. W. Cassedy of $7.50, legal expenses.

Claim of Collins & Corbin of $408.60, judgment and costs in case of McGowan & Kelly vs. city.

Received and referred to Committee on Finance.

Claim of Argus Co., of $56, printing manuals.

Claim of Argus Co., of $24, printing manuals.

Claim of Argus Co., of $204.65, printing manuals.

Claim of Argus Co., of $298.50, advertising.

Claim of Argus Co., of $34, stationery.

Claim of Argus Co., of $1.50, ink.

Claim of Argus Co., of $29, stationery.

Claim of Argus Co., of $33, tax bills.

Claim of Argus Co., of $106, printing manuals.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor, as follows:

MAYOR'S OFFICE,
JERSEY CITY, June 5, 1890

To the Committee on Finance of the Board of Finance:

GENTLEMEN—The matter of the joint sewer between Jersey City and West Hoboken will come before your committee on an application for money for preliminary expenses. It is a very important matter, involving an expenditure of $40,000 or more on the part of this city, and the legal conditions precedent to your action should be very carefully considered. A commission has been appointed of disinterested persons as the law required, but one of the commissioners has since been elected an Alderman and has taken his seat in the Board, and it may be a grave question whether before any money is furnished there ought not to be another commissioner appointed in his place. The theory of the act authorizing the commissioners to be appointed is that they shall be disinterested and independent, as between the two cities and between property owners, and the question arises whether a commissioner who becomes an Alderman is not by that act removed from the condition under which he was appointed. It is certain that no Alderman would have been so appointed. I am averse to paying out any money or involving this city in any responsibility in the matter while the doubt exists. The whole matter is likely to get into the courts before we get through with so delicate and complicated a piece of work as the joint action of two cities, and it is proper that we should remove every doubtful point before we go on. Whether any Alderman could act under the provisions of our city charter is also a question affecting another branch of our city government, but the financial question confronts your committee at this moment and if another Commisssoner is to be appointed I trust it will be done before you order any payment or advance of money. I beg of your committee, therefore, that full and careful consideration be given to the matter before any further action shall be sanctioned by the Board you represent.

Very truly,
ORESTES CLEVELAND.

Received, ordered filed and spread in full on the minutes.

From Board of Aldermen submitting estimates for the coming fiscal year.

From the Board of Fire Commissioners submitting estimates for the coming fiscal year.

From the Board of Education submitting estimates for the coming fiscal year.

Received and referred to Committee of the Whole.

From the Board of Police Commissioners requesting an appropriation for building Second and Fifth precinct police station houses.

Received and referred to Committee on Concurrent Resolutions.

From the Sinking Fund Commission ordering $57.80 paid to C. S. Westervelt for services as clerk to June 1, 1890.

Received and ordered filed.

From the City Hall Commission notifying the Board of the organization of commission and returning thanks for the use of the office of Board of Finance.

Received and ordered filed.

From the City Collector acknowledging receipt of assessment maps of main sewer in Pine street, amounting to $11,197 and for the improvement of Griffith street, amounting to $8,021.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Awarding contract for improvement of Fifth street, between Grove and Henderson streets, to Martin Mullery.

2. Awarding contract for furnishing and delivering about 10,000 gross tons of anthracite coal at Belleville and High Service Pumping Station according to specifications, to James Coyle, at $4.19 per gross ton.

3. Requesting an appropriation of $326.78 to pay for rebuilding No. 5 Engine House.

4 Two resolutions ordering paid certain claims.

5. Ordering paid the following payrolls:

Assessments and Extensions, repairing water gates, May, 1890, $196.

Assessments and Extensions, Superintendents, etc., June, 1890, $918 33.

Assessments and Extensions, Water Registrar, etc., June, 1890, $2,293.31.

Pumping and Reservoirs, Belleville and High Service, May, 1890, $5,150.71.

The official bond of Charles A. Van Keu-

ren, as Surveyor, in the sum of $10,000 with John Craven and John W. Harrison as sureties, was received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported the regular pay roll for June recommending that it be ordered paid when due.

The Committee on Salaries and Claims also recommended that a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $57.80 for services as clerk to Sinking Fund Commissioners to June 30, 1890, when due.

The ayes and nays having been called, the above reports were received and the recommendations unanimously adopted.

The Committee on Concurrent Resolutions reported recommending the adoption of the following concurrent resolutions:

1. Awarding contract to James Coyle, for about 10,000 gross tons of anthracite coal at $4.19 per ton.

2. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Belleville and High Service, May, 1890, $5,150.71.

Assessments and Extensions, repairing water gates, May, 1890, $196.

Assessments and Extension, Water Registrar, etc., June, 1890, $2,293.31.

Assessments and Extensions, Superintendents, etc., June, 1890, $918.33.

3. Awarding contract to M. Mullery for the improvement of Fifth street, between Grove and Henderson streets.

4. Ordering paid certain claims.

The ayes and nays having been called, the report was received and the resolutions unanimously adopted.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for itemizing reports of Commissioners of Ajustment.

By Mr. Bray:

Resolved, That in pursuance of the provisions of an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, the sum of $250,000 to be issued in anticipation of the collection of taxes of Jersey City for the year 1889, said bonds to be payable on demand with interest payable semi-annually on January 1 and July 1, at a rate of interest not to exceed four and one-half per cent. per annum.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Harrison Miller for the sum of $9.38, being amount of duplicate payment of water rents of 1888, on lot 38, block 565.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commissioners to transfer from adjusted lien account, collections of April 25 to May 31, 1890, as follows:

To tax arrearage fund of $32,379.15, adjusted taxes, 1875 to 1887 and of $904.11, being amount of interest on adjusted taxes, etc.

To Sinking Fund 1873, $1,858.83, adjusted taxes 1872 and previous years and $1,455.75 adjusted taxes 1873 and 1874.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made April 25 to May 31, 1890, as follows:

To water account $1,720.21 being amount of adjusted water rents.

To assessment account $9,235.93 being amount of adjusted assessments.

To general account, $3,677.14 adjusted taxes 1889; $4,535.55 adjusted taxes 1888; $52.50 tax sale advertising fees.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of July, 1890, interest.

On general account $45,640.

On general account to pay interest on assessment bonds $47,180.

On water account $55,495.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $15,000 on account of county taxes of 1889.

The ayes and nays having been called on each of above resolutions they were unanimously adopted.

By Mr. Kenny:

Moved, That the Clerk be and is hereby directed to procure certified copies of all acts effecting Jersey City passed by the last Legislature.

The ayes and nays having been called the motion was unanimously adopted.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Monday, July 7, 1890, at 7.30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Charles H. Voorhis, Attorney for Catharine E. Voorhis, for the return of $22 11, paid to redeem property from tax sale.

Received and referred to Committee on Finance.

Petition of William Collins, administrator for the cancellation of declaration of sale of lot 19, Block 103.

Received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin, of $19.51, amount of costs in case of State, John Sternweis vs. Samuel W. Stilsing, et al.

Claim of Collins & Corbin, of $203.50, amount of judgment and costs in case of W. J. McGowan vs. the city.

The above claims were received and referred to the Committee on Finance.

Claim of Regan & Higgins, of $37.05 for cleaning carpets, etc.

Received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from His Honor, the Mayor, returning resolution adopted by Board of Finance, June 11, 1890, making appropriation of $15,000 to Board of Education for repair of public school buildings and payment of an inspector:

JERSEY CITY, June 27, 1890.

To the Board of Finance:

GENTLEMEN—The enclosed resolutions are returned without signature for the reason

1st. That if you had the power to make the appropriation I do not beleive you will be able to put so large an amount in the tax levy to be made next month. No member of your honorable body is more desirous of putting the school buildings in first-class order, than I am, but we cannot do the impossible and at the rate things are going on it will be simply impossible to keep the tax rate below three per cent. and if it goes above that, we cannot force the collection of taxes. It will be better to expend such moderate amount as may be absolutely necessary to keep the buildings habitable for the time being, and as soon as it can be done to take them down and rebuild first-class buildings in their place:

2d. That you cannot borrow money to be put in the next tax levy for this purpose. The power is sought under section 132, of the Charter of 1871, but a careful reading of the section will convince you that the latter part contradicts the first part, and that the word "levied" in the fifth line means "collected" and is used in that sense.

3d. That the Board of Education could not make the repairs contemplated by this enormous appropriation under any power given to them. Section 6, of the Charter of April 4, 1873, says that the Board "shall provide everything in their judgment necessary for, or appertaining to the public schools in said city, except the purchase of lands, the erection of buildings, and the making of repairs where the outlay therefor shall in a single instance exceed five hundred dollars." No wording of the resolutions can change the plain provision of the law. The Board of Education could not expend the $15,000 as contemplated by the resolutions.

Nor have you the right to dictate to that Board the appointment of any inspector to be paid out of the appropriation, nor the amount to be paid to such an officer if appointed. The resolutions very appropriately designate the whole matter as "said extraordinary appropriation."

In another part of the City Charter you will find that "the limit of expenditure" in this case is the amount placed in the tax levy for the current year and you cannot increase it.

The only Board authorized by law to make such extensive repairs is the Board of Street and Water Commissioners.

Very respectfully,

ORESTES CLEVELAND,
Mayor.

The communication was received and laid on the table.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Jones street, from Sip avenue to Newkirk street.

2. Authorizing the improvement of Water avenue, from Montgomery street to Vroome street.

3. Authorizing the purchase of six lots, corner of Romaine and Pavonia avenues for public school purposes.

4. Authorizing the purchase of six lots, corner Ege and Westside avenues for public school purposes.

5. Rescinding resolution to purchase lots, corner of Ege and Westside avenues.

6. Ordering paid the following pay-rolls:

Assessments and Extensions, labor on meters, June, 1890, $390.

Assessments and Extensions, re-assessing, June, 1890, $675.

7. Ordering paid certain claims.

Resolution of the Board of Street and Water Commissioners requesting the transfer of unexpended balances to the appropriation for repairing unpaved streets, fiscal year 1888-89.

Received and referred to Committee on Finance.

The City Comptroller reported showing receipts of the City Treasury, as follows, both dates included:

From June 10 to June 16, 1890...	$ 50,924.80
From June 17 to June 23, 1890...	107,149.63
From June 24 to June 30, 1890...	55,651.75
From July 1 to July 7, 1890	204,315.44

Received and ordered filed.

Communication from the Board of Tax Commissioners submitting estimates of appropriations required for the coming fiscal year.

Communication from Col. P. Farmer Wanser, of the Fourth Regiment, N. G. N. J., requesting an appropriation for proposed armory.

The above were received and referred to the Committee of the Whole.

Communication from the City Collector announcing the receipt of reports Nos. 55 and 53 of the Commissioners of Adjustment.

Received and ordered filed

Communication from the Board of Alderman, requesting an appropriation to pay increased salaries of Clerks of District Courts, as provided in Chapter 289, of the Laws of 1890.

Communication from the Commissioners of Adjustment requesting the transfer of $7,500 to their account.

Communication from the Sinking Fund Commission requesting the payment of salaries as provided in chapter 203, laws of 1890.

The above were received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bond of Charles A. Van Keuren as City Surveyor in $10,000, with John Craven and John W. Harrison as sureties, and recommeded that the same be approved, spread in full upon the bond book and filed.

The ayes and nays having been called on the above, the report was received and the recommendations adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Authorizing the purchase of six lots corner of Pavonia and Romaine avenues, for public school purposes at a cost not to exceed $600 per lot.

2. Authorizing the improvement of Water avenue, from Montgomery street to Vroom street.

3. Authorizing the improvement of Jones street, from Sip avenue to Newkirk street.

4. Ordering paid the following pay-rolls:

Assessments and Extensions, labor on meters, June, 1890, $390.

Assessments and Extensions, reassessing June, 1890, $675.

5. Ordering paid certain claims.

The ayes and nays having been called on the above, the report of the committee was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$37.05, Regan & Higgins, cleaning carpets, etc.

The ayes and nays having been called on the above, the report of the committee was received and the resolution adopted by the following vote:

Ayes—President Edelstein, Messrs Allen, Hillier and Kenny.

Absent—Mr. Bray.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Herbert Potts, attorney for Augustus A. Knobloch, for $88.57, being amount of judgment and costs recovered in a suit before the District Court, wherein the city was defendant, and that the Finance Committee be empowered to borrow said amount upon a temporary bond to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy.

By President Edelstein:

Resolved, That the bonds furnished by Patrick Condon with John M. Shannon and Denis McLaughlin, as sureties to secure the faithful performance of the contract for extending the Second street sewer, to the river, etc., and also that the bond furnished by Michael Mullery with Sam Kane, and John Daly as sureties to secure the faithful performance of the contract for the improvement of Fifth street between Grove and Henderson streets, be and are hereby approved as to sufficiency.

By Mr. Kenny:

Resolved, That the Finance Committee be and they are hereby authorized to borrow upon one or more temporary bonds to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy, the sum of $204.14 to be placed to the credit of the appropriation for printing, stationery and supplies, Board of Finance, 1889-90, under the provisions of Section 18 of the "new charter" of 1889, for the payment of the following claims for work done and materials furnished and necessary for the proper execution of said "new charter," to wit:

F. Heppenheimer's Sons	$25 00
F. Heppenheimer's Sons	95 00
G. C. Doyle	35 21
Place & Flint	48 93
Total	$204 14

By Mr. Kenny:

Resolved, That the City Comtroller be requested to transfer from "Martin Act" account to the credit of appropriation for printing, stationery and supplies, Board of Finance 1889-90, the following amounts to pay claims incurred for the proper execution of the so-called "Martin Act" to wit:

J. W. Harrison, maps, etc	$72.00
The Argus Co., advertising	80.00
The Argus Co., adjusted tax bills	28.00
The Argus Co., sale lists	4.25
Evening Journal Assn., advertising	65.00
F. Heppenheimer's Sons, lithograph	30.00
Total	$279.25

The ayes and nays having been called on each of the above resolutions, they were adopted by the following:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

On motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, July 15, 1890, at 7:30 o'clock p. m.

Present—All the members.

Upon motion the reading of the minutes was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of the Provident Institution for Savings for the cancellation of personal taxes for 1888 and 1889, on lot R, block 210, Fourth street.

Petitions of Annie W. Allen and Alletta C. Thomas (2) for the return of surplus money paid in redemption of lands sold for unpaid taxes, etc.

The above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John A Nugent of $84 50 for copy of trial of case of the City vs. The American Docks Improvement Company—ejectment.

Received and referred to the Committee on Finance.

Claim of the American District Telegraph Company of $21 26 for messenger service, Mayor's office, June, 1890.

Claim of the American District Telegraph Company of $23.49 for messenger service, Board of Finance, June, 1890.

Claim of the Jersey City Herald of $7.50 for advertising.

Claim of H. Hansen of $7.25 for repairing chairs.

Claim of R. Lightfoot of $8 for type writing.

Claim of the United Gas Improvement Co. of $45.45 for gas, June, 1890.

The above claims were received and referred to the Committee on Printing, Stationary and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Aldermen requesting an appropriation to pay salaries as provided by Chapter 4, laws of 1890.

Communication from the Board of Street and Water Commissioners submitting estimates of appropriations required for the coming fiscal year.

The above were received and referred to the Committee of the Whole.

Communication from the Board of Trustees of the Free Public Library, as follows:

To the Board of Finance of Jersey City:

You are hereby notified that by virtue of the provisions of an act of the Legislature of New Jersey, passed April 1, 1884, entitled "An Act to authorize the establishment of Free Public Libraries in cities of this State," and the supplements thereto, and the acceptance of said act and supplements by the people of Jersey City, you are required and commanded to annually appropriate and raise by tax in the manner in which other city taxes are assessed, levied and collected, a sum equal to one-third (1 3) of a mill on every dollar of assessable property returned for taxation, which sum is to be paid to the Board of Trustees of the Free Public Library of Jersey City; and demand is hereby made upon you, on behalf of said Board of Trustees, that you include in the tax levy which is to be made up during the present month for the purpose aforesaid, a sum equal to one-third (1-3) of a mill on every dollar of assessable property returned for the purpose of taxation.

By order of the Board of Trustees of the Free Public Library of Jersey City.

LEONARD J. GORDON,
President.

The above was received and referred to the Committee of the Whole.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid the following pay-rolls for the month of June, 1890:

Assessments and Extensions, repairing water pipe, $2,499.25.

Assessments and Extensions, laying water pipe, $2,452.25.

Assessments and Extensions, repairing water gates, $608.

Assessments and Extensions, repairing over pipe, $549.

Pumping and Reservoirs, Belleville and High Service, $4,975 83.

2 Awarding contract to Dennis Byrnes, for the improvement of Clifton place and Wescott avenue.

3. Awarding contract to Charles O'Neill, for the improvement of Bright street, from Jersey avenue to Brunswick street.

4. Awarding contract to William Kramer, for the improvement of Bleecker street, from Central avenue to Durham avenue.

5. Authorizing the improvement by flagging of Montgomery street, from Bergen avenue to Westside avenue.

6. Authorizing the improvement by flagging of Irving street, from Central avenue to Nelson avenue.

7. Ordering paid certain claims.

Resolution of the Sinking Fund Commission ordering paid $8.25, to C. S. Westervelt, for incidental expenses to June 11, 1890.

Received and ordered filed.

Communication from the City Collector in reference to salaries of Deputy Collector and Chief Clerk.

Received and referred to the Committee on Finance.

The City Comptroller reported the receipts of the city treasury, from July 8, to 14, 1890, both days included, to be $69,865.07.

The report was received and ordered to be entered in the minutes and filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions and recommended that the same be concurred in.

1. Awarding contract to William Kramer for the improvement of Bleeker street, from Central avenue to Durham avenue.

2. Awarding contract to Denis Byrnes for the improvement of Clifton place and Westcott avenue.

3. Awarding contract to Charles O'Neill for the improvement of Bright street, from Jersey avenue to Brunswick street.

4. Awarding contract to Edwards Bros. for mason work of new Fourth precinct police station.

5. Awarding contract to Marcus Bolhardt for carpenter work and painting of new Fourth Precinct police station.

6. Awarding contract to P. E. Martin for steam heating, electric work and plumbing of new Fourth precinct police station.

7. Ordering paid the following pay-rolls for the month of June, 1890.

Assessments and Extensions, repairs over pipe, $549.

Assessments and Extensions, repairs to pipe, $2,499.25.

Assessment and Extension laying pipe, $2,250.05.

Assessment and Extension, repairs to water mains, $900.

Printing and Paper Co., Enterprise and High Service, $4,975.83.

8. Authorizing the improvement by flagging of Montgomery street, from Bergen avenue to West Side avenue.

9. Authorizing the improvement by flagging of Irving street, from Central avenue to Newark avenue.

10. Directing said certain orders.

The ayes and nays having been called on the above reports, it was resolved and the resolutions prepared in by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray, Hillier and Kenny.

UNFINISHED BUSINESS

By Mr. Kenny and carried:

Moved, That the veto of His Honor, the Mayor of the resolutions appropriating $15,000 to the Board of Education, for the immediate repair of public school buildings and for the payment of an inspector, be taken from the table and the Clerk directed to read the same.

The Clerk having read the veto, Mr. Kenny moved that the resolutions do now pass notwithstanding the objections of His Honor the Mayor.

The ayes and nays having been called the motion was carried by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray, Hillier and Kenny.

MISCELLANEOUS BUSINESS

By President Edelstein:

Resolved, That in pursuance to the provisions of the act approved June 6, 1890, the salary of the Deputy City Collector be and is hereby fixed at $2,000 per annum, and the salary of the Chief Clerk to the City Collector be and is hereby fixed at $1,800 per annum—to take effect from July 15, 1890.

The ayes and nays having been called the resolution was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen and Kenny.

Nays—Messrs. Bray and Hillier.

By Mr. Kenny:

Resolved, That the City Treasurer be and he is hereby instructed to open the coupon account in the New Jersey Title Guarantee and Trust Company in the name of Jersey City, said account to be known as the Coupon Account of Jersey City; deposits to be made thereto from time to time for the payment of interest on the bonded debt of Jersey City and that all coupons hereafter, falling due on the bonds of this city be paid out of said account.

The ayes and nays having been called the resolution was adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Kenny.

Nayes—Messrs. Bray and Hillier.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary S. Barrows, mortgagee for $681 05 for amount of surplus realized upon the tax sale on March 26, 1890, of lots "4A" and "48," block 48—No. 411 Communipaw avenue over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Catharine Hamin, for $204 88 for amount of surplus realized upon the tax sale on March 26, 1890, of lots 155, 156 and 157, block 1,374, Mc-A100 avenue over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to make transfers from liquor license account as follows, as provided in chapter 127, laws of 1889:

$80,000 to Special Street Account.

$40,000 to Special School Account.

$40,000 to Sinking Fund 1873 Account, being the respective amounts due said accounts.

By Mr. Bray:

Resolved, That the City Comptroller be directed to transfer the following balances of appropriations, Board of Street and Water Commissioners, 1888-1889, to the credit of appropriation for repairing unpaved streets, 1889:

$9 70 from appropriation for manholes in Bright street.

$0.50 from appropriation for Public Buildings and Grounds.

$10 69 from appropriation for Printing and Stationery.

$44 78 from appropriation for Insurance.

$0.60 from appropriation for Engineering Bureau.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $7 50, on the order of the Commissioners of Adjustment out of the proceeds of sale of premises from adjusted city liens for taxes, water rates, assessments and penalties, said sum being required by said Commissioners of Adjustment in properly perform and carry out the provisions of the act creating said Commissioners.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray, Hillier and Kenny.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt, for $8 25 for incidental expenses as Clerk to Sinking Fund Commission to July 11, 1890.

By Mr. Kenny:

Resolved, That the Corporation Counsel be directed to attend the future meetings of the Board of Equalization of Taxes for Hudson County, in the interest of this city.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray, Hillier and Kenny.

On motion of Mr. Allen the Board then adjourned until Monday, July 21, 1890, at 7:30 o'clock p. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Monday July 21, 1890, at 7:30 o'clock p. m.

Present—All the members.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Archibald A. Campbell for return of remainder of surplus derived from sale of lot 13, block 243, for unpaid taxes, etc.

Petition of C. N. Betts for the cancellation of improper assessment of lots 25 and 26, block 349, Bishop street.

Petition of S. Rowland for return of $5 paid in error as water rents for 1890, lot "V", block 320, Eighth street.

Petition of Mrs. Minnie J. Smith for return of $35.90 duplicate payment of water rents for 1890, lot 6, block 391, Monmouth street.

Petition of Mrs. G. V. Edwards for return of $20.30 paid in error as water rents on lot "P", block 238, Grove street.

The above petitions were received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay roll:

Assessments and Extensions, repairs over pipe, May, 1890, $512.50.

2. Rescinding resolution of March 13, 1890, to pay claim of E. W. Ballinger of $6.

3. Ordering paid certain claims.

4. Authorizing the opening of Lienau place, from Booraem street to Prospect street.

5. Authorizing the opening of Nesbitt street, from Reservoir avenue to Booraem street.

The City Comptroller reported showing the receipts of the city treasury, from July 15 to July 21, 1890, both days included, to be $46,690.93.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the opening of Nesbitt street, from Reservoir avenue to Booraem street.

2. Authorizing the opening of Lienau place, from Booraem street to Prospect street.

3. Ordering paid the following pay-roll:

Assessments and Extensions, repairs over pipe, May, 1890, $512.50.

4. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted by the following vote:

Ayes—All the members.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Catherine E. Voorhis for $22.11, to return amount paid to redeem lot 12, block 47, Railroad avenue, from sale for unpaid taxes of 1858, for which the certificate of sale to Chas. H. Voorhis, since assigned to Catherine E. Voorhis, has been lost or mislaid.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer as follows to return amounts paid in error for water rents of 1890, as per certificate of the Water Registrar:

$6.40, John Whitmore, over charge on lot 187, block 737, No. 84 Webster avenue.

$5, S. Rowland, duplicate payment on lot "V" block 320, Eighth street.

$35.90, Mrs. Minnie J. Smith, duplicate payment on lot 6, block 391, Monmouth street.

And that the Water Registrar be notified.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Allen the Board then adjourned until Thursday, July 24, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance, held at the City Hall, Friday, July 24, 1890, at 9 o'clock a. m.

Present—President Edelstein and Messrs. Bray and Hillier.

Absent—Messrs. Allen and Kenny.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of D. W. Lawrence & Co., attorneys for E. E. Van Name, for return of $10.19 paid in error as water rents for 1889, on lot 185, block, 634 Skillman avenue.

Petition of John Edelstein for the return of $6 20, amount of duplicate payment of assessment on lot 51, block 662, Orient avenue, for improvement of Jackson avenue.

Petition of J. C. and S. A. Besson, attorneys for Daniel Kiernan for return of taxes paid in error.

The above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were received and referred to the Committee on Printing, Stationery and Supplies:

Claim of The Argus Co. of $22.80 for printing tax bills.

Claim of The Argus Co. of $20, supplies for Comptroller's office.

Claim of The Argus Co. of $12.50 for note heads of Sinking Fund Commission.

Claim of The Argus Co. of $19.10 for stationery for Comptroller's office.

Claim of The Argus Co. of $25.30 for books and stationery for Board of Finance.

OFFICIAL COMMUNICATIONS.

F. J. Mersheimer, collector of arrears of personal taxes reported the payment to the City Collector of $5,365.90, amount of personal taxes collected, February 7 to July 22, 1890, both days included.

Received and ordered filed.

The official bonds of Godfrey G. Dilloway, as constable, in $1,000, with Henry Lembeck and Samuel Curtis as sureties was received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of Godfrey G. Dilloway, as Constable, in $1,000, with Henry Lembeck and Samuel Curtis as sureties and recommended that the same be approved and ordered spread upon the bond book and filed.

The ayes and nays having been called on the above report it was received and the recommendation adopted by the following vote:

Ayes—President Edelstein and Messrs. Bray and Hillier.

Absent—Messrs. Allen and Kenny.

The Committee on Salaries reported recommending the payment of the regular monthly payroll, for July 1890, when due.

The same Committee also reported recommending that a warrant be ordered drawn in favor of C. S. Westervelt, for $30, for extra services in itemizing reports of Commissioners of Adjustment, during July, when due.

The ayes and nays having been called on the above reports they were received and the resolutions adopted by the following vote:

Ayes—President Edelstein and Messrs. Bray and Hillier.

Absent—Messrs. Allen and Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Edelstein, for $6.20 to return amount of duplicate payment of assessment on lot 51, block 662, for the improvement of Jackson avenue.

By Mr. Hillier:

Resolved, That in accordance with the provisions of Chapter 203 of the Laws of 1890, the salaries to be paid the members of the Sinking Fund Commission be and are hereby fixed at $500 per annum—to date from the passage of this resolution.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Bray and Hillier.

Absent—Messrs. Allen and Kenny.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer to transfer from adjusted lien account collections made June 2 to July 19, 1890, as follows:

To water account $1,446.75, adjusted water rents.

To assessment account $9,673.57, adjusted assessments.

To general account $3,750.33, adjusted taxes 1889.

To general account $4,255.86, adjusted taxes 1888.

To general account $3.50, tax sale advertising fees.

To Tax Arrearage Fund $212.49, interest on adjusted taxes.

To Tax Arrearage Fund $33,977.48, adjusted taxes 1875 to 1887.

To Sinking Fund 1873 $1,225.61, adjusted taxes 1872 and previous years.

To Sinking Fund 1873 $1,473.87, adjusted taxes 1873 and 1874.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of, Hugh Dugan, County Collector, for $15,000 on account of county taxes of 1889.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of August, 1890, interest.

On general account $40,590.

On water account $14,625.

By Mr. Bray:

Resolved, That a warrant be ordered on the City Treasurer, in favor of that officer for the sum of $75,000 to transfer that amount from water account to general account to return part of loan.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Bray and Hillier:

Absent—Messrs. Allen and Kenny.

On motion of Mr. Hillier the Board adjourned, until Friday, July 25, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Friday, July 25, 1890, at 9 o'clock, a. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

Upon motion of Mr. Kenny the privileges of the floor were granted to Messrs. John McAuliffe and John P. Feeney who addressed the Board in reference to the desired repaving of Grove street north of the Erie Railway to the city line.

President Edelstein in response requested the gentlemen to submit a written petition and assured them that it would receive attention from the Board.

The regular order of business was then resumed.

OFFICIAL COMMUNICATIONS.

The City Collector reported the filing in his office, July 25, 1890, of the following assessment maps:

Improvement of Webster avenue, from Prospect street to North street, $30,370.

Improvement of Willow Court, from Newark avenue to Pavonia avenue, $3,183.09.

Received and ordered filed.

On motion of Mr. Allen, the Board then ordered a recess to be taken.

The Board reassembled at 1.30 o'clock p. m., the same members being present.

On motion of Mr. Hillier the Board adjourned until Wednesday, July 30, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Wednesday, July 30, 1890, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The Committee of the Whole reported the following:—

Honorable Board of Finance:—

GENTLEMEN—Your Committee of the Whole to whom was referred the estimates and recommendations from all the Boards of Jersey City, including the appropriations from this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax in Jersey City during the present current year for the fiscal year beginning December 1, 1890, and ending November 30, 1891, be fixed at one million, four hundred and six thousand seven hundred and nineteen dollars and seventy-six cents ($1,406,719.76) as the appropriation and limit of expenditure for the purposes of the several Boards (except where, by law, it may be otherwise provided) the above amount, taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the act entitled "an act for the taxation of railroad and canal property," approved April 10, 1884, and the one-ninth (1-9), to be added as required by the act of March 27, 1884, the committee recommend distributed among the several Boards in the following manner, as the limit of the expenditures of said Boards for the purpose and in the manner hereinafter mentioned, viz.:—

Appropriation fixed as the limit of expenditure, for each month separately, for the ensuing fiscal year, to be expended by the

BOARD OF STREET AND WATER COMMISSIONERS

as follows:—

For payment to such contractor or contractors as shall be awarded contracts for cleaning the streets and removing the garbage of Jersey City, during the year commencing December 1, 1890, this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance and no portion thereof shall be used or expended for any other purpose whatever, nor shall any charge be credited against this item for work to be done, or materials furnished under the same, unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance, including the salary ($2,000) of the Superintendent of Streets and Roads $1,666 66

For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contract or contracts to be approved by the Mayor and the Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatever nor shall any charge be created thereafter against this item for work thereafter done unlsss the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and the Board of Finance, including the salary of the Inspector of Sewers $1,000 00

Public Grounds and Building....	20 83
Printing and Stationery.....	62 50
Salaries.....	750 00
Engineering Bureau, and in addition to fees.....	83 33
Repairs to unpaved streets.....	250 00

And in addition to the above monthly appropriations the following sums in gross:—

nsurance.....$	400 00
Reconstruction of sewers.....	2,000 00

Making the total amount to be expended by said Board of Street and Water Commissioners for the ensuing fiscal year to be $48,399.84.

Appropriation fixed as the limit of expenditure for each month separately for the ensuing fiscal year to be expended by the

BOARD OF ALDERMEN.

as follows:—

Out-door Poor.....$	500 00
Printing, Stationery and Supplies..	125 00
Rent of Armories and Supplies....	375 00
Salaries.....	716 66
Public Grounds and Buildings.....	125 00

And in addition to the above monthly appropriations the following sums in gross:—

Decoration Day.....$	200 00
Elections.....	11,000 00
District Courts (and in addition to fees).....	9,150 00
Publication of Ordinances in book form.....	500 00

Making the total amount for said Board of Aldermen during the ensuing fiscal year to be $42,949.92.

Appropriation fixed as the limit of expenditure, for each month separately, for the ensuing fiscal year, to be expended by the

BOARD OF POLICE COMMISSIONERS

as follows:—

Salaries, including Park Police.$	21,801 16
Salary of Police Surgeon.....	125 00
Salary of Warden of City Hospital.....	100 00
Salary of Clerk of First District Police Court.....	100 00
Station Houses and Prisons.....	833 33
Lamps and Lights.....	7,916 66
Electric Lights.....	833 33
Hospitals and Dispensaries.....	1,250 00
Printing and Stationary.....	83 33

And in addition to the above monthly appropriations the following sums in gross:—

Pensions.....$	10,000 00
Police Justices.....	5,000 00
Rentals.....	2,340 00
Furnishing New Building.....	2,500 00
Additional Police.....	22,000 00
Committee on Health.....	300 00

Making the total amount to be expended by said Board of Police Commissioners for the ensuing fiscal year to be $438,653.72.

Appropriations fixed as the limit of the expenditures for each month separately for the ensuing fiscal year to be expended by the

BOARD OF FIRE COMMISSIONERS,

as follows:—

Salaries, as per schedule annexed..$	7,441 66
Claims.....	1,583 33

And in addition to the above monthly appropriations, the following sums in gross:—

Hose.....$	2,000 00
New Steamer.....	4,000 00

Making the total amount to be expended by said Board of Fire Commissioners for the ensuing fiscal year to be $114,299.88

Appropriations fixed as the limit of expenditure for each month separately for the ensuing fiscal year to be expended by the

BOARD OF EDUCATION,

as follows:

Teacher's Salaries and Fuel	$21,863 93
Salaries of Superintendents and Clerks	458 33
Salaries of Janitors	1,500 00
Books, Stationery and Music	833 33
Rentals	100 00
Repairs, Gas, Heating and Ventilating	250 00
Printing and Blanks	83 33
Janitor Supplies	100 00

And in addition to the above monthly appropriations, the following sums in gross:

Census	$3,000 00
Annual Report	500 00

Making the total amount to be expended by the said Board of Education during the ensuing fiscal year to be $305,767.04.

Appropriations fixed as the limit of expenditure, for each month separately, for the ensuing fiscal year, by the

BOARD OF TAX COMMISSIONERS,

as follows:

Salaries of Commissioners and Clerks	$750 00

And in addition to the above monthly appropriations, the following sums in gross:

Field and assessment books, maps etc	$ 800 00
Printing, Stationery and Supplies	400 00
Incidentals	500 00
Extra Clerk hire	4,450 00
Horse and wagon	500 00

Making the total amount to be expended by said Board of Tax Commissioners, for the ensuing fiscal year, to be $15,650.

Appropriation fixed as the limit of expenditure for the ensuing fiscal year, to be expended by the

TRUSTEES OF THE FREE PUBLIC LIBRARY, ... $10,000 00

Appropriation fixed as the limit of expenditure for each month separately, for the ensuing fiscal year, to be expended by the

BOARD OF FINANCE,

as follows:

Salaries	$5,708 33
Printing official minutes	1,041 66
Printing, stationery and supplies	500 00

And in addition to the above monthly appropriation, the following sums in gross:

Expenses of Sinking Fund Commission	$ 500 00
Claims, Legal Expenses and Judgements	1,000 00
Contingent Fund	8,500 00

For Interest and Sinking Funds as follows:

Interest on General Account bonds see schedule "A"	$319,530 00
Interest on Assesment Account bond see schedule "B"	331,230 00
For Sinking Funds see schedule "C"	40,100 00
For Payment of Bonds see schedule "D"	89,834 77

Making the total amount to be expended by the Board of Finance during the ensuing fiscal year to be, $877,694.65.

RECAPITULATION.

Steeet and Water Commissioners	48,399 84
Board of Aldermen	42,949 93
Police Commissioners	438,653 72
Fire Commissioners	114,299 88
Board of Education	305,767 04
Tax Commissioners	15,650 00
Trustees of Free Public Library	10,000 00
Board of Finance	877,694 65
Total	$1,853,415 05
Less amount to be received from the State for schools	262,367 20
Net Total	$1,591,047 85
Less amount to be received by the City from the State under an act entitled "An Act for the taxation of railroad and canal property," approved April 10, 1884, the same to be first applied to the payment of the city debt and interest falling due thereon	$325,000.00
Total, being the amount fixed as the amount to be raised in Jersey City, for all city purposes during the ensuing fiscal year	$1,266,047.85
Add one ninth (1-9) to conform to an act entitled "An Act concerning cities of this State," Approved March 27, 1884	$140,671.91
Net total	$1,406,719.76

SCHDULE "A."

INTEREST ON GENERAL ACCOUNT BONDS, 1890-1891.

Interest due December, 1890:	
3 per cent. on $450,000 due June, 1, 1910	$13,500 00
Interest due January, 1891:	
3½ per cent. on $200,000 due Jan. 1, 1892	$7,000 00
3½ per cent. on $169,000 due July 1, 1892	5,915 00
3½ per cent. on $50.000 due July 1, 1898	1,750 00
3½ per cent. on $100,000 due Jan. 1, 1900	3,500 00
3½ per cent. on $50,000 due April 2, 1900	1,750 00
3½ per cent. on $125,000 due June 8, 1900	4,375 00
3½ per cent. on $60,000 due Jan. 3, 1906	2,100 00
3½ per cent. on $550,000 due July 1, 1913	19,250 00
	$45 640 00
Interest due February, 1891:	
3 per cent. on $1,353,000 due Feb. 1, 1901	40,590 00
Interest due March, 1891:	
3½ per cent. on $160,000 due Sept. 1, 1894	5,600 00
Interest due April, 1891:	
3 per cent. on $1,000,000 due April 1, 1904	30,000 00
2½ per cent. on $150,000 due April 1, 1911	3,750 00
	$33,750 00
Interest due May, 1891:	
3½ per cent. on $100,000 due May 1, 1891	$3,500 00
3½ per cent. on $31,000 due July 1, 1892	1,085 00
3½ per cent. on $10,000 due Nov. 1, 1892	350 00
3½ per cent on $500,000 due May 1, 1897	17,500 00
	$22,435 00
Interest due June, 1891:	
3 per cent on $450,000 due June 1, 1910,	$13,500 00
Interest due July, 1891:	
3 1-2 per cent on $200,000 due January 1, 1892	$7,000 00

3 1-2 per cent on $169,000 due July 1, 1892	5,915 00
3 1-2 per cent on $50,000 due July 1, 1898	1,750 00
3 1-2 per cent on $100,000 due January 1, 1900	3,500 00
3 1 2 per cent on $50,000 due April 2, 1900	1,750 00
3 1-2 per cent on $125,000 due June 8, 1900	4,375 00
3 1-2 per cent on $60,000 due January 3, 1906	2,100 00
3 1-2 per cent on $550,000 due July 1, 1913	19 250 00
	$45,640 00
Interest due August, 1891:	
3 per cent on $1,353,000 due February 1, 1909	$40,590 00
Interest due September, 1891:	
3 1-2 per cent on $160,000 due September 1, 1894	5,600 00
Interest due October, 1891:	
3 per cent on $1,000,000 due April 1, 1904	30,000 00
2 1-2 per cent on $150,000 due April 1, 1911	3,750 00
	$33,750 00
Interest due November, 1891:	
3 1-2 per cent on $31,000 due July 1, 1892	1,085 00
3 1-2 per cent on $10,000 due November 1, 1892	350 00
3 1-2 per cent on $500,000 due May 1, 1897	17,500 00
	$18,935 00
	$319,530 00

INTEREST ON ASSESSMENT ACCOUNT BONDS.
SCHEDULE "B."

Interest due December 1890:	
3½ per cent.on $500,000 due June 1 1894—$17,500.00	
3½ per cent.on $100,000 due June 1, 1894, $3,500,00	
3½ per cent.on $600,000 due June 1 1905, $21,000.00	42,000 00
Interest due January 1891:	
3½ per cent. on $548,000 due Jan. 1, 1892, $19,180.00	
3½ per cent.on $500,000 due Jan, 2, 1894,$17,500 00	
3½ per cent. on $300,000 due Jan. 1, 1906, $10,500.00	47,180 00
Interest due March 1891:	
3½ per cent.on $45,500 due Sept. 1, 1894	1,592 50
Interest due April 1891:	
3 1-2 per cent. on $459,000 due Oct 1, 1893	16,065 00
Interest due May, 1891:	
3 1-2 per cent. on $1,769,000 due May 1, 1891, $61.915.00	
3 1-2 per cent. on $100,000 due Nov. 1, 1891, $3,500.00	
3 1-2 per cent. on $152,000 due Feb. 1, 1892, $5,320.00	
3 1-3 per cent. on $100,000 due May 1, 1892, $3,500.00	
3 1-2 per cent. on $187,000 due May 1,1893, $6,545.00	
3 1-2 per cent.on $100,000due May 1, 1893, $3,500.00	
3 1-2 per cent.on $11,500 due Nov. 1, 1893, $402.50	
3 1-2 per cent. on $1,500.00 due May 1894, $52.50	84.735 00
	$331.230 00

FOR SINKING FUND PURPOSES.
SCHEDULE "C."

3 per cent. on $450,000, 6 per cent. bonds, due 1910, act of Feb. 18, 1879	$13,500
3 per cent. on $150,000, 5 per cent. bonds, due 1911, act of March 3, 1881	4,500
To pay $525,000, 5 per cent. bonds, due 1913, act of Jan. 30, 1883	12,000
To pay $7,000, Truck House No. 4, 1895, act of Feb. 18. 1888	1,000
To pay $6,000, Engine House No. 11, 1895, act of Feb. 28, 1888	1,000
To pay $6,000, Engine House No. 3, 1895, act of April 5, 1887	1,000
To pay $30,500 New Pump,1895, act of April 2, 1889	6,100
To pay $7,000, Engine House No. 1, 1897, act of Feb. 25, 1889	1,000
	$40,100

FOR PAYMENT OF BONDS FALLING DUE.
SCHEDULE D.

4 per cent. school house bond, due Dec. 1, 1890, act of Feb. 13, 1883	$13,000 00
4 1-2 per cent. street lighting bond, due Nov. 30, 1890, act of March 16, 1889	14,000 00
4 1-2 per cent. charter expense bond, due Dec. 1,1890,act of April 6,1889	1,942 17
4 1-2 per cent. charter expense bond,due Dec. 1,1890, act of April 6, 1889	2,300 00
4 1-2 per cent. judgment bonds, due Dec. 1, 1890, act of March 8, 1887	345 59
4 1-2 per cent. judgment bond, due Dec. 1, 1890, act of March 31,1871	400 00
4 1-2 per cent. charter expense bond,due Dec. 1,1890,act of April 6, 1889	5,381 66
4 1-2 per cent. judgment bond, due Dec. 1, 1890, act of March 8, 1887	792 64
4 1-2 per cent. charter expense bond,due Dec. 1,1890,act of April 6, 1889	1,382 77
4 1-2 per cent. charter expense bond,due Dec. 1,1890,act of April 6, 1889	400 00
4 1-2 per cent. election bond, due Dec. 1, 1890, act of March 31,1871	4,400 00
4 1-2 per cent. judgment bond, due Dec. 1, 1890, act of March 8, 1877	58 99
4 1-2 per cent. culvert bond, due Dec. 1, 1890,act of March 31,1871	275 00
4 1-2 per cent. engine repairs bond, due Dec. 1, 1890,act of March 31, 1871	1,800 00
4 1-2 per cent. police salaries bond, due Dec. 1,1890,act of May 9,1889	24,500 00
4 1-2 per cent judgment bond, due Dec. 1, 1890, act of March 8, 1877	137 50
4 1-2 per cent. judgment bond, due Dec. 1, 1890, act of March 8. 1877	391 73
4 1-2 per cent. charter expense bond,due Dec. 1,1890,act of April 6, 1889	1,083 05
4 1-2 per cent. printing and stationery bond, due Dec. 1, 1890, act of March 31, 1871	857 92
4 1-2 per cent. inspector weights and measures bond, due Dec. 1, 1890, act of March 31, 1871	620 00

4 1-2 per cent. Cleaning streets bond due Dec. 1, 1890, act of March 12, 1890	13,050 00
4 1-2 per cent. printing and stationery bond due Dec 1, 1890, act of Apr. 6, 1889	760 18
4 1-2 per cent. Judgment bond due Dec. 1, 1890, act of March 8, 1877	138 00
4 1-2 per cent. Judgment bond due Dec. 1, 1890, act of March, 8, 1877	160 34
4 1-2 per cent. Judgment bond due Dec. 1, 1890, act of March 8, 1877	373 08
4 1-2 per cent. Judgment bond due Dec. 1, 1890, act of March 31, 1871	991 44
4 1-2 per cent. Judgment bond due Dec. 1, 1890, act of March 8, 1877	88 57
4 1-2 per cent. printing and stationery bond due Dec. 1, 1890, act of April 6, 1889	204 14
Total	$89,834 77

SALARIES OF MEMBERS OE FIRE DEPARTMENT SCHEDULE "E."

Three Commissioner at $1,000	3,000
One Clerk to Board at $1,750	1,750
One Chief Engineer at $2,000	2,000
One Assistant Engineer at $1,400	1,400
Two battalion chiefs at $1,400	2,800
One Superintendent of Telegraph at $1,350	1,350
One Inspector of Horses at $750	750
One Telegraph Lineman at $850	850
One Janitor at $800	800
Eleven Engineers of Steamers at $1,000	11,000
Eleven stokers at $850	9,350
Eleven engine drivers at $850	9,350
Eleven tender drivers at $850	9,350
Five tillerman at $900	4,500
Five truck drivers at $850	4,250
Sixteen foremen at $250	4,000
One hundred and twelve men at call at $75	8,400
Eight permanent hoseman at $800	6,400
Ten permanent truckmen at $800	8,000
Total salaries	$89,300

Your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriation of the several Boards of Jersey City and the amount proper and necessary to be raised by tax in Jersey City during the current year for the purposes of the several Boards of the city government for the fiscal year beginning December 1, 1890, and ending November 30, 1891, be and the same are received and adopted and in conformity therewith the Board of Finance having duly considered the estimate and recommendations of the several Boards do hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said Boards for the fiscal year beginning December 1, 1890, and ending November 30, 1891, both days included, at the sum of one million, four hundred and six thousand, seven hundred and nineteen dollars, and seventy-six cents ($1,406,719.76) and that sum together with the amount to be raised by the State to Jersey City for schools and together with the amount to be paid to Jersey City under the provision of an act entitled "An Act for the taxation of railroad and canal property," approved April 10, 1884, is hereby distributed among the several Boards in the amounts as recommended by the said Committee of the Whole and the amounts then fixed shall be the appropriations and limit of expenditure for the said purposes during the said ensuing fiscal year.

JOHN EDELSTEIN,
CHARLES W. ALLEN,
GEORGE R. HILLIER,
JOHN KENNY,
Committee of the Whole.

The ayes and nays having been called the report was received and the resolution adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

On motion of Mr. Allen the Board then adjourned until Thursday, July 31, 1890, at 9 o'clock a. m.

W. G. GERMAN
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Thursday, July 31, 1890, 9:30 o'clock a. m.

Present—President Edelstein and Messrs. Allen and Kenny.

Absent—Messrs. Bray and Hillier.

PRESENTATION OF CLAIMS.

Claim of Frank McDermott of $70, for ice to August 1, 1890.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following veto by His Honor the Mayor of the resolutions adopted by the Board of Finance, July 17, 1890, instructing the City Treasurer to open a coupon account, with the New Jersey Title Guarantee and Trust Company was received and laid upon the table:

MAYOR'S OFFICE,
JERSEY CITY, July 26, 1890

To the Board of Finance:

GENTLEMEN—The inclosed resolution is returned without signature. The subject matter is one of unusual importance, because it involves the care and handling of large amounts of public money.

The proposition is to require the City Treasurer to remove a large account for the disbursement of public money, from the Hudson County National Bank, where the interest of the city debt has been paid, regularly for very many years. The bank has a capital of $250,000, and a surplus of more than that amount in addition.

Its assets are thoroughly explained in great detail periodically by an expert sent by the comptroller of the currency of the general government for that purpose and a statement of its actual condition is required by law to be sworn to and published not less than five times a year. Besides which in case of failure of the institution to pay its depositors on demand, or of an impairment of its capital by losses or bad management of any kind, the government lays its hands upon it at once and its affairs are wound up promptly, with the least possible loss, and if the capital and other assets are not sufficient to meet its obligations, every stockholder is liable to be called upon for an additional amount equal to the amount of stock held by him at the time of the failure.

The bank is not permitted to risk its capital by personal transactions nor can it loan more than ten per cent. of its capital to any individual or firm.

It cannot in any sense act as an insurance company, but its business is confined by law within fixed limits, and is hedged about by all the safeguards deemed wise and proper by the Congress of the United States.

From such an institution it is proposed to take away the customary deposit of moneys for the payment of interest on the bonded debt and place such moneys, to the extent of over $1,000,000 a year, in the custody of a private corporation, not required to publish any statement of its affairs, but possessing almost unlimited power to invest its capital and deposits. It is allowed to take great risks in its long reach for profits, but these it must be said are all in accordance with its general plan of operations. There can be no doubt that such a corporation as the New Jersey Title Guarantee and Trust Company has long been needed and has its proper place in this community, but it does not seem to me that its proper place is amongst the depositories of the public funds. There is no higher trust committed to the city government than the care and custody of the money forced from the people by taxation for the payment of interest upon the city debt.

The resolution itself is one of the most difficult to analyze and interpret that has ever come before me. The proposition and expectation of the company is that it shall receive all of the deposits for that purpose and take upon itself the payment of the entire interest upon the funded debt, through a single general account, but the resolution does not so read, and cannot be made to accomplish that object. The City Treasurer can take no intelligent action at all under the resolution.

It starts out with the assumption that there is now open an account known as "the coupon account."

Whereas, there is no such title to any account nor any thing similar to that title, nor is there any account intended or used for the special or exclusive payment of coupons now open or that was ever kept in the city books nor in the books of any bank.

The only account open or used for the payment of coupons is an account opened each month with the Hudson County National Bank, under the title of interest account for that month and through which all interest is paid whether by the payment of coupons or interest on registered bonds that bear no coupons. Interest on all bonds is paid through such a special account opened by the City Treasurer, as stated, each month, in which the amount of interest due during that month is deposited.

Coupons are paid by the bank as they are received and interest on registered bonds is paid by the Comptroller drawing his warrant on the City Treasurer for the amount due to each bondholder, which warrant is accepted and stamped by the Treasurer for payment by the bank. The warrant is then mailed to the bondholder, if his address is known, as most of them are.

There is no general coupon account nor any general interest account, as presumed by the resolution, but the interest for each month is an account by itself, and need to be so kept to avoid confusion. The reason for this will be obvious to any expert and thoughtful accountant.

There can be no benefit to accrue to the city, but much confusion from any method of payment of interest by which the coupons shall be paid in one place and the interest on registered bonds in another, as the resolution unintentionally reads, nor would there be justice or propriety in deserting an old and tried National Bank that responded nobly to the great needs of the city by large loans made time and time again during a long period of financial depression, and turning the financial affairs of the city over to a newly organized private corporation.

Very respectively,
Your obedient servant,
ORESTES CLEVELAND.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay-rolls:

Assessments and Extensions, reassessing, June, 1890, $775.

Assessments and Extensions, Water Registrar, etc., June, 1890, $2,359.98.

Assessments and Extensions, Superintendent, etc., $920.83.

Assessments and Extensions, labor on meters, June, 1890, $390.

2. To advertise for proposals for 100 lengths of twelve-inch cast iron water pipe.

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. To advertise for proposals for 100 lengths of twelve-inch cast iron water pipe.

2. Ordering paid the following pay-rolls:

Assessments and Extensions, re-assessing, June, 1890, $775.

Assessments and Extensions, Water Registra, etc., June, 1892, $2,359.98.

Assessments and Extensions, Superintenden', etc., June, 1890, $920.83.

Assessments and Extensions, labor on meters, June, 1890, $390.

3. Ordering paid certain claims.

The ayes and nays having been called upon each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein and Messrs. Allen and Kenny.

Absent—Messrs. Bray and Hillier.

The Committee on Printing, Stationery and Supplies reported the following claims and reccomended that warrants be ordered drawn on the City Treasurer in payment of the same:

Claim of the Argus Co., of $1.50 for ink.

Claim of the Argus Co., of $56 for printing manuals.

Claim of the Argus Co., of $24 for printing manuals.

Claim of Albert Datz of $22 for printing assessment blanks.

Claim of the American District Telegraph Co., of $23.49, messenger service, Board of Finance, June, 1890.

Claim of the American District Telegraph Co., of $21.26, messenger service, Mayor's office, June, 1890.

Claim of H. Hauser & Bro., of $7.25 for repairing chairs.

Claim of Herring & Co. of $16, for repairs to safe and vault.

Claim of H. C. Kelsey, of $2 for certified copies of laws.

Claim of R. Lightfoot, of $8, for type-writing.

Claim of United Gas Improvement Co. of $53.70 for gas May, 1890.

Claim of the United Gas Improvement Co. of $45.45, gas, June, 1890.

Claim of C. W. Wenner & Co. of $8 for stationery for the Corporation Counsel.

The ayes and nays having been called upon each of the above claims the report was received and the claims ordered paid by the above vote:

Ayes—President Edelstein and Messrs. Allen and Kenny.

Absent—Messrs. Bray and Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Archibald A. Campbell for $1,012.84 for amount of surplus realized upon the tax sale on March 26, 1890, of lot 13, block 243, First street, over and above the same as adjusted due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer, as follows, in settlement of claims for services rendered the city in the so-called South Cove case:

$250, Gilbert Collins, legal services.

$30, J. C. Payne, engineering, etc.

$62.50, R. C. Bacot, engineering, etc.

$84.50, John A. Nugent, stenographic work.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of George W. Cassidy for $7.50 for taking testimony as Court Commissioner for the city in tax matters.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Collins & Corbin, Attorneys, as follows:

$19.51, amount of costs in case of the State, John Sternweis vs. S. W. Stilsing.

$203.50, amount of judgment and costs recovered before the District Court in a case wherein W. J. Mc Gowan was plaintiff and the Mayor and Aldermen of Jersey City, defendmants.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of John Edelstein, Charles W. Allen, Thomas E. Bray, George R. Hillier and John Kenny, for $125 each, salaries as members of the Board of Finance to July 31, 1890.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Kenny.

Abesnt—Messrs. Bray and Hillier.

On motion of Mr. Kenny the Board then adjourned untill Tuesday, August 19, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, Tuesday, August 19, 1890, at 9 o'clock a. m.

Present—President Edelstein and Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

The reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Andrew Shaw for the return of duplicate payment of water rents for 1889.

Petition of Patrick Sexton for the return of duplicate payment of taxes of 1885.

Petition of Thomas Sheridan for return of money paid in error as water rents of 1890,

Petitions of Henry V. Condict (2) for return of surplus paid, in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Agnes Warwick for $66.66 to replace warrant for same amount which has been lost or mislaid.

The above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of G. W. Cassidy of $6.10 for taking testimony, etc., in case of W. E. J. Saunders vs. Jersey City.

Received and referred to the Committee on Finance.

Claim of the American District Telegraph Co., of $23.60 for messenger service, Mayor's office, July, 1890.

Claim of the American District Telegraph Co., of $24.81 for messenger service, Board of Finance, July, 1890.

Claim of Honeyman & Co., of $1.25 for copies of laws.

Claim of C. W. Wenner & Co., of $8 for stationery for Corporation Counsel.

Claim of Regan & Higgins of $32.64 for linoleum, carpet laying, etc.

Claim of B. F. Corduan of $5.75 for locksmith work.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported receipts of the City Treasury as follows:

July 22 to July 28, 1890, both days included, $28,199 79.

July 29 to August 4, 1890, both days included, $21,523.86.

August 5 to August 11, 1890, both days included, $33,691.44.

August 12 to August 18, 1890, both days included, $31,161.78.

Received and ordered filed.

Communication from the City Hall Commission requesting an appropriation of $6,000 to be used as salaries and for incidental expenses.

Received and referred to the Corporation Counsel.

Communication from the Board of Trustees of the Free Public Library as follows:

JERSEY CITY, July 31, 1890.

Hon. Board of Finance:

GENTLEMEN—Your notification of a resolution passed by your Board 30th inst., and approved by the Mayor same date, reading: "Appropriation fixed as the limit of expenditure for the ensuing fiscal year to be expended by the Trustees of the Free Public Library, $10,000," is received under protest, and without prejudice to our claim for the full amount due this Board as by law provided.

Yours respectfully,
NELSON J. H. EDGE,
Secretary.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay-roll for the month of July, 1890:

Assessments and Extensions, laying water pipe, $1,807.

Assessments and Extensions, repairing water pipe, $3,378.75.

Assessments and Extensions, repairing water gates, $688.

Assessments and Extensions, repaving over water pipes, $416.

Pumping and Reservoirs, Belleville and High Service, $5,176.93.

2. Awarding damages for land taken for main sewer in Duncan avenue, etc., to Hackensack river.

3. Awarding damages for land taken for main sewer in Sip avenue, etc., to Hackensack river.

4. Authorizing the improvement of Woodward street, from Grand street to canal.

5. Awarding contract to P. O'Neill for sewer in Hancock avenue, from Congress street to North street.

6. Awarding contract to Henry & McGivney for the improvement of Belmont avenue, from Monticello avenue to about 709 feet west of Bergen avenue.

7. Awarding contract to William Kramer for the improvement of Emory street, from Bergen avenue to Monticello avenue.

8. Awarding contract to P. J. Condon for the improvement of Monmouth street, from Railroad avenue to Montgomery street, and from Bright street to Grand street.

9. Awarding contract to Thomas Cavanagh for the improvement of Sherman place, from Central avenue to Sandford place.

10. To advertise for proposals for a stand pipe at High Service to cost not exceeding $5,000.

11. Awarding contract to P. O'Neill for a sewer in Hopkins avenue, from 77 feet west of Central avenue to Perry street.

12. Awarding contract to the McNeal Pipe and Foundry Co. for 100 lengths of 12-inch cast iron water pipe.

13. Three resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions passed by the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. To advertise for proposals for a stand pipe at High Service to cost not exceeding $5,000.

2. Ordering paid the following pay-rolls for July, 1890:

Assessments and Extensions, repairing water pipe, $3,378.75.

Assessments and Extensions, repairing water gates, $688.

Assessments and Extensions, laying water pipe, $1,807.

Assessments and Extensions, repaving over pipe, $416.

Pumping and Reservoirs, Belleville and High Service, $5,176.93.

3. Authorizing the improvement of Woodward street, from Grand street to the canal.

4. Awarding contract to William Kramer for the improvement of Emory street, from Bergen avenue to Monticello avenue.

5. Awarding contract to Thomas Cavanagh for the improvement of Sherman place, from Central avenue to Sandford place.

6. Awarding contract to P. J. Condon for the improvement of Monmouth street, from Railroad avenue to Montgomery street and from Bright street to Grand street.

7. Awarding contract to P. O'Neill for a sewer in Hopkins avenue, from Perry street to 77 feet west of Central avenue.

8. Awarding contract to the McNeal Pipe and Foundry Co. for 400 lengths of 12-inch cast iron water pipe.

9. Awarding contract to P. O'Neill for a sewer in Hancock avenue.

10. Awarding contract to Henry & McGivney for the improvement of Belmont avenue, from Monticello avenue to 700 feet west of Bergen avenue.

11. Ordering paid certain claims.

The ayes and nays having been called upon the above report it was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:

$5.75, B. F. Corduan, locksmith work.

$32.64, Regan & Higgins, linoleum, carpet-laying, etc.

The ayes and nays having been called upon the above report it was received and the claims ordered paid by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

The Committee on Finance reported the official bonds of Frederick J. Mersheimer, as Constable, in $1,000, with George Sunkle and John Regan as sureties, and recommended that the same be approved and ordered spread in full upon the bond book and filed.

The ayes and nays having been called, the report was received and the bonds approved by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

UNFINISHED BUSINESS.

By Mr. Allen and carried:

Moved that the veto by His Honor, the Mayor, of the resolutions adopted by this Board, July 15, 1890, to open an account to be known as the "Coupon Account" in the New Jersey Title Guarantee and Trust Company, be taken from the table and read by the Clerk.

The Clerk having read the veto, Mr. Allen moved that the resolution do now pass notwithstanding the objections of His Honor, the Mayor.

The ayes and nays having been called, the resolution was lost by the following vote:

Ayes—None.

Nays—President Edelstein and Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Provident Institution for Savings in Jersey City, for $539.15 for amount of surplus realized upon the tax sale on March 27, 1890, of lots 19 and 20, block 584, Pavonia avenue, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Annie A. Allen, for $1,606.19 for amount of surplus realized upon the tax sale on March 26, 1890, of lot 14, block 735, Franklin street, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alletta C. Thomas, for $280 97 for amount of surplus realized upon the tax sale on April 2, 1890, of lots 8, 9 and 10, block 617, Skillman avenue, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alletta C. Thomas, for $17.69 for amount of surplus realized upon the tax sale on April 2, 1890, of lots 28, 29, 30 and 31, block 617, Germania avenue, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Agnes Warwick, for $66 66 to replace warrant No. 570, book 31, for the same amount for services as teacher in Public School No. 7 for the month of May, 1890, said warrant having been lost or mislaid, and a proper indemnity bond having been filed with this Board.

By Mr. Bray:

Resolved, That in accordance with Section 33, of a supplement, to an act entitled, "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer, for the sum of $1,778, to transfer that amount from assessment account to general account, to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1889-90, the same being the amount for services rendered by said Bureau and included in the expenses for the following improvements:

Ninth street sewer, Monmouth to Brunswick streets	$247 00
Van Horn street improvement Johnston avenue to Maple street	222 00
Sherman avenue improvement, South street to Bowers street	294 00
Union street improvement, Ocean to Arlington avenues	306 00
Ladiaw avenue improvement, Oakland to Palisade avenues	350 00
Summit avenue sewer, Newark to St. Pauls avenues	359 00
Total	$1,778 00

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew Shaw for $26 59, amount of duplicate payment for water rents of 1889, as adjusted on lot 220, block 873, No. 186 South street.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. W. Lawrence & Co., attorneys for E. E.

Van Name, for $10.90, amount of duplicate payment of water rents of 1889, as adjusted on lot 185, block 634, No. 65 Skillman avenue.

By Mr. Bray:

Resolved, That the City Clerk be requested to cancel the declaration of sale of lot 19, block 103 (556), Beacon avenue, made May 4, 1869, for $16.35 for water rents of 1868, said lot having been redeemed but the evidence thereof lost or mislaid.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Sheridan for $5, amount of over payment for water rents of 1890, on lot 21, block 346, No. 148 Wayne street and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of P. Sexton for $9.82 (including $2.52 interest) being amount of duplicate payment for taxes of 1885 on lot 8, block 190 and 192, Glenwood avenue.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of G. W. Cassidy, for $6.10 for taking testimony etc., as Supreme Court Commissioner in case of W. E. J. Saunders vs. the city.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Kinney.

Absent—Mr. Hillier.

By Mr. Allen:

Resolved, That the contracts for the improvement of Bleecker street, from Central to Durham avenues, for the improvement of Pacific avenue, from Communipaw avenue to the Newark and New York Railroad, for the improvement of Hopkins avenue, from Central to Summit avenues, and for the improvement of Bright street, from Jersey avenue to Brunswick street, will be approved by this Board when drawn in accordance with the resolution adopted by this Board November 23, 1889.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Kinney.

Absent—Mr. Hillier.

On motion of Mr. Kenny the Board then adjourned until Wednesday, September 3, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, August 22, 1890, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATATION OF PETITIONS AND COMMUNICATIONS.

Petition of Job Male for the correction of tax bills and for the cancellation of the tax sale of lot 210, block 233, Grove street, made April 2, 1890, for alleged unpaid taxes, etc.

Received and referred to the Committee on Finance and Corporation Counsel.

OFFICIAL COMMUNICATIONS.

Communication from the City Collector, certifying to the filing in his office, August 5, 1890, of reports Nos. 57 and 59 of the Commissioners of Adjustment, amounting to $65,040.17 and $25,915.19 respectively.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Rescinding resolution adopted March 20, 1890, awarding contract to Marcus Bolhardt, for carpenter work, painting, etc., on new Fourth Precinct police station.

2. Requesting an appropriation to clean receiving basins and enclosing certain complaints made by citizens and the city health officials.

3. Ordering paid the following pay roll when due:

Assessments and Extensions, Water Register, etc., August, 1890, $2.397.53.

4. Awarding contract to Edward and John Kelly for carpenter work, painting, etc., on new Fourth precinct police station.

On motion of Mr. Allen the regular order of business was suspended.

By Mr. Allen:

Resolved, That the resolution adopted by this Board July 15, 1890, concurring in the resolution of the Board of Street and Water Commissioners awarding contract to Marcus Bollhardt for carpenter work, etc., on new Fourth precinct police station, be and is hereby rescinded.

The ayes and nays having been called the resolution was adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny;

The regular order of business was then resumed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that they be concurred in:

1. Ordering paid the following pay roll, when due:

Assessments and Extensions, Water Registrar, etc., August, 1890, $2,397.53.

2. Awarding damages for land taken for main sewer in Sip avenue, etc., to Hackensack river.

3. Awarding damages for land taken for main sewer in Duncan avenue, etc., to Hackensack river.

4. Awarding contract to Edward & John Kelly, for carpenter work, painting etc., on new Fourth precinct police station.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, as follows, to be deposited to the credit of September, 1890, interest:

On general account	$ 5,600 00
On general account to pay interest on assessment bonds	1,592 50
On water account	19,145 00
Total	$26,337 50

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Hugh Dugan, County Collector, for $15,000, on account of County taxes, 1889.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion of Mr. Hillier, the Board then adjourned until Wednesday, September 3, 1890, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Wednesday, September 3, 1890, at 9 o'clock a. m.

Present—President Edelstein and Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation to review the Labor Day parade of the Building Trades Council of Hudson county and enclosing tickets for the picnic at Floral Park.

Received and ordered filed.

Petition of E. Miner for the return of duplicate payment of water rents.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Co., of $25 10 for messenger service to Board of Finance during August, 1890.

Claim of W. Andrew Boyd of $30 for six copies of city directory.

Claim of P. H. Hanley of $9 for repairing chairs.

Claim of Frank McDermott, of $35 for ice during August, 1890.

Claim of United Gas Improvement Co., of $39.60 for gas.

Claim of C. W. Wenner & Co., of $7.50 for stationery to Corporation Counsel.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported receipts of the city treasury as follows: August 19, to August 25, 1890, both days included, $33,387.17, August 26, to September 1, 1890, both days included, $17,540.30.

Received and ordered entered on minutes and filed.

Resolution of the Sinking Fund Commission ordering paid $50 to C. S. Westervelt for services as clerk during July and August, 1890.

Resolution of the Board of Police Commissioners adopted September 3, 1890, designating sites for new buildings for the Second and Fifth precincts police.

Received and ordered filed.

Communication from the Board of Education requesting the Board of Finance to concur in the proposed additions to Public School building No. 4.

Received and ordered filed.

Communication from the Board of Education inviting the Board of Finance to inspect repairs made to the public school buildings during the summer vacation.

The invitation was accepted and on motion of Mr. Allen the Board designated Thursday, September 11, 1890, to visit the various schools.

Communication from the Board of Education requesting an additional appropriation of $5,000 to repair public school buildings.

Received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the purchase, for public school purposes, of lots No. 15, 16, 17 and 18, block 623, Virginia avenue, at a cost not to exceed $2,000 for the whole.

2. Authorizing the improvement of Vroom street, from Virginia avenue to Gray street.

3. Ordering paid the following pay-rolls:

Assessments and Extensions, labor on meters, August, 1890, $390.

Assessments and Extensions, Superintendent, etc., August, 1890, $920.83.

4. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the purchase for school purposes of lots Nos. 15, 16, 17 and 18, block 623 Virginia avenue, at a cost not to exceed $2,000 for the whole.

2. Authorizing the improvement of Vroom street, from Virginia avenue to Gray street.

3. Ordering paid the following pay rolls: Assessments and Extensions, labor on meters, August, 1890, $390.

Assessments and Extensions, superintendent, etc., August, 1890, $920.83.

4. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hiller and Kenny.

Absent—Mr. Bray.

The Committete on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$23.60, American District Telegraph Co. messenger service, Mayor's office, July, 1890.

$24.81, American District Telegraph Co. messenger service, Board of Finance, July, 1890.

$20, The Argus Co. stationery for City Comptroller.

$19.10, The Argus Co., stationery for City Comptroller.

$34, The Argus Co., stationery for Collector of Arrears.

$29, The Argus Co., stationery for Collector of Arrears.

$33, The Argus Co., printing tax bills.

$22.80, The Argus Co., printing tax bills.

$25.30, The Argus Co., printing stationery.

$106, The Argus Co., printing manuals.

$1.25, Honeyman & Co., copies of laws.

$70, F. McDermott, ice to August 1, 1890.

$35, F. McDermott, ice during August, 1890,

$8, C. W. Wenner & Co., stationery for Corporation Counsel.

$7.50, J. C. Herald, advertising.

The ayes and nays having been called on each of the above resolutions the report was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hellier and Kenny.

Absent—Mr. Bray.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry V. Condict for $95.04 for amount of surplus realized on the tax sale on March 26, 1890, of lot 20, block 561, Clerk street, over and above the sum, as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry V. Condict for $365.82 for amount of surplus realized on the tax sale, 1890, of lot 21, block 599 Clerk street, over and above the sum, as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That the City Clerk be requested to cancel the record of the sale to Peter H. Beckman of lots 1, 2, 3 and 4, block 896, for unpaid taxes of 1867, August 11, 1868, $17.28; and also the record of the sale of the same lots September 11, 1869, for taxes of 1868, $22.21, said lots having been redeemed by Adolph Jonas, the present owner, but the evidence thereof lost or mislaid.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Adolph Jones for $511.88 for amoun tof surplus realized on the tax sale on March 26, 1890 of lots 1, 2, 3 and 4, block 896 Durham avenue over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account, collections made July 21 to September 2, 1890, as follows:

To water account, $1,157.06, adjusted water rents.

To assessment account, $12,240.43, adjusted assessment.

To general account, $2.599.06, adjusted taxes, 1889.

To general account, $3,388.57, adjusted taxes, 1888.

To general account, $42, tax sale advertising fees.

To Tax Arrearage Fund, $31,158.32, adjusted taxes, 1875 to 1887.

To Tax Arrearage Fund, $1,121.27, interest on adjusted taxes, etc.

To Sinking Fund, 1873, $1,054.24, adjusted taxes, 1872 and previous years.

To Sinking Fund, 1873, $1,209.45, adjusted taxes, 1873 and 1874.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30, for itemising reports of Commissioners of Adjustment during August, 1890.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for $50, for services as clerk to Sinking Fund Commission during July and August, 1890.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

By Mr. Kenny:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Provident Institution for Savings in Jersey City to return duplicate payments of water rents for 1887, as adjusted, as follows: $33.48 on lot 204, block 233; $19.23 on lot 220, block 233.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. Miner for $9.50, amount of duplicate payment of water rents of 1890, on lot 20 block 847, No. 90 Carlton avenue, and that the Water Registrar be notified.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

On motion of Mr. Hillier the Board then adjourned until Wednesday, September 24, 1890, at 8 o'clock p. m.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Thursday, September 11, 1890, at 9 o'clock a. m.

Present—President Edelstein and Messrs. Allen and Bray.

Absent—Messrs. Hillier and Kenny.

The call for the meeting, which was for the transaction of general business was read by the Clerk.

PRESENTATIOM OF PETITIONS AND COMMUNICATIONS.

Invitation to attend the public meeting to be held under the auspices of Jersey City Lodge No. 110, Brotherhood of Railroad Trainmen, at Wood's Hall, Sunday, September 21, 1890, at 1 o'clock p. m.

Received and ordered filed.

Petition of Annie A. Allen for the return of $397.95 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Jane D. Newkirk for the cancellation of tax sale of lot 129, block 876.

Received and referred to the Committee on Finance.

The following communication was received and ordered filed:

JERSEY CITY, Sept. 9, 1890.

Hon. Board of Finance:

GENTLEMEN—My contract for the improvement of Pacific avenue, from Communipaw avenue to the Newark and New York Railroad is about completed.

As your Honorable Board will not concur in giving me improvement certificates bearing six (6) per cent. interest per annum, I will, under the circumstances accept certificates at the rate of four and one-half (4½) per cent. per annum.

Hoping that you will immediately concur in the contract you will greatly oblige,

Yours respectfully,

JOHN M. SHANNON.

Communication from William Harney & Son, agent, withdrawing petition for the return of water rents paid in error, the matter having been otherwise arranged.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of John Mullins, of $3 for ice cooler for Comptroller's office.

Claim of the American District Telegraph Co., of $24 97 for messenger service, Mayor's office, August, 1890,

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication from the Corporation Counsel was received and ordered filed:

JERSEY CITY, Sept. 4, 1890.

Hon. Board of Finance of Jersey City:

DEAR SIRS—You have referred to me the request of the City Hall Commission made upon your Board for the sum of $6,000, to be used in the payment of salaries and incidental expenses.

This Commission was appointed under Chapter 134 of the laws of 1887, on January 11, 1890 and their appointment was confirmed by your Board on February 10, 1890. Under the provisions of the act of 1887, the Commissioners were entitled to receive $100 each per month for the time they served and the chairman of their Board to receive $25 per month in addition thereto. By the provisions of the act all monies necessary to carry it into effect must be raised by the issue of bonds by the city acting through your Board, which bonds must bear interest at the rate of not exceeding six per cent., and be sold for not less than par, and run for not exceeding thirty years from their date. This provision is substantially repeated in a supplemental act passed May 28, 1890, section 1.

The obligation, therefore, rests upon the city to pay the City Hall Commissioners their salaries and proper incidental expenses so long as they shall continue in the actual performance of the duties of their office; and this money must be raised by the sale of bonds. Under the fourth section of the act it is provided that all payments shall be made upon orders or certificates signed by the Chairman; this contemplates that the monies raised from time to time by the sale of bonds shall be placed by the Board at the disposition of this Commission.

Respectfully submitted,

WM. D. EDWARDS,
Corporation Counsel.

The official bonds of John H. Masker and John Graham, as constables in $1,000 each was received and referred to the Committee on Finance.

Communication from the Board of Education requesting the appropriation of $40,000 for the erection of a new school house in the First District.

Communication from the Board of Education requesting the appropriation of $50,000 for the erection of a new public school on Virginia avenue, near Westside avenue, Sixth District.

Received and referred to the Committee on Finance.

Communication from the Board of Street and Water Commissioners inviting the Board of Finance to inspect the city's water works Wednesday, September 17, 1890.

Received and ordered filed.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions.

1. Awarding contract to Michael Curley for the improvement of Twelfth street, from Jersey avenue to Coles street.

2. Awarding contract to Denis Bynes for the improvement of Whiton street, from Maple street to Communipaw avenue.

3. Ordering paid the following pay roll:

Pumping and Reservoirs, Belleville and High Service, August, 1890, $5,016.70.

4. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of John H. Masker, as Constable in $1,000, with Joseph Warren and James F. Gannon, as sureties, and of John Graham as Constable, in $1,000, with Horace H. Farrier and Henry Nied, as sureties and recommended that the same be approved, spread upon the bond book and filed.

The ayes and nays having been called on the above report it was received and the bonds approved by the following vote:

Ayes—President Edelstein and Messrs. Allen and Bray.

Absent—Messrs. Hillier and Kenny.

The Committee on Concurrent Resolutions reported the following resolution of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Awarding contract to Michael Curley for the improvement of Twelfth street from Jersey avenue to Coles street.

2. Ordering paid the following pay roll:
Pumping and Reservoir—Belleville and High Service, August, 1890, $5,016.70.
3. Ordering paid certain claims.
The ayes and nays having been called the report was received and each of the above resolutions concurred in by the following vote.
Ayes—President Edelstein and Messrs. Allen and Bray.
Absent—Messrs. Hillier and Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:
Resolved, That in pursuance of the provisions of an act entitled, "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance, be and they are hereby authorized to borrow on one or more temporary loan bonds, the sum of $250,000, to be issued in anticipation of the collection of taxes of Jersey City, for the year 1889, said bonds to be payable on demand with interest, payable semi-annually on January 1, and July 1, at a rate of interest not exceeding 4 1-2 per cent per annum.
By Mr. Bray:
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Ely Bramhall, for $29.74 for amount of surplus realized upon the tax sale, October 9, 1889, of lot 18, block 658; Kearney avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.
By Mr. Bray:
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank Stevens, for $232.33 for amount of surplus realized upon the tax sale on October 9, 1889, of lot 10, block 35, Morris street, over and above the sum as adjusted due the city with interest, cost and disbursements.
The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:
Ayes—President Edelstein, Messrs. Allen and Bray.
Absent—Messrs. Hillier and Kenney.
By Mr. Allen:
Resolved, That this Board sanction an expenditure of not exceeding $1,000 for the purpose of making provision to meet the costs of advertising and printing and stationery needed in the issuing of licenses and that the comptroller be authorized to open a special account for said purpose, against which claims of the Board of Aldermen for said purpose may be charged, the monies to be provided out of monies not otherwise appropriated until the next tax levy.
By Mr. Allen:
Resolved, That City Hall bonds to the amount of $6,000 be issued under the provisions of chapter 134 of the laws of 1887 and the supplements thereto said bonds to be of the denomination of $1,000 each, to run at the rate of 4½ per cent per annum for such term and in such form as may be deemed advisable by the Committee on Finance and that said bonds be sold according to law under the supervision of said committee and that the amount realized from the sale thereof be placed to the credit of the City Hall Commission for the lawful purposes prescribed by said act.
The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:
Ayes—President Edelstein, Messrs Allen and Bray.
Absent—Messrs. Hillier and Kenny.
By President Edelstein:
Whereas, John M. Shannon, the contractor for the improvement of Pacific avenue, from Communipaw avenue to the Newark and New York Railroad has agreed in writing to accept improvement certificates at the rate of 4½ per cent in payment for said work.
Resolved, That the bonds furnished by said Shannon for said improvement in the sum of $3,000 with Hugh Dugan and P. J. Condon as sureties, be approved as to sufficiency.
The ayes and nays having been called on the above resolution it was adopted by the following vote:
Ayes—President Edelstein, Messrs. Allen and Bray.
Absent—Messrs. Hillier and Kenny.
On motion of Mr. Bray the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Wednesday, September 24, 1890, at 7:30 o'clock p. m.

Present—All the members.

Upon motion the reading of the minutes was dispensed with and they were approved as written.

PRESENTATIOM OF PETITIONS AND COMMUNICATIONS.

Petition of Joseph Kugel for the return of duplicate payment of water rents.

Petition of Alletta C Thomas for the return of $97.08 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

The above were received and referred to the Committee on Finance.

Communication from Thomas Harrington, contractor for the improvement of Hopkins avenue, from Central to Summit avenues, agreeing to accept certificates bearing 4½ per cent. interest in payment for the same.

Communication from Henry & McGibney, contractors for the improvement of Belmont avenue, from Monticello avenue to a point seven hundred (700) feet west of Bergen avenue, agreeing to accept certificates bearing 4½ per cent. interest in payment for the same.

Communication from Denis Byrnes, contractor, for the improvement of Clifton place and Westcott avenue, agreeing to accept certificates bearing 4½ per cent. interest in payment for the same.

Communication from Patrick O'Neill, contractors for the sewering of Hancock avenue, from Bowers to North street and for the sewering of Hopkins avenue, from a point seventy-seven (77), feet west of Central avenue to Perry street, agreeing to accept certificates bearing 4½ per cent. interest in payment for said contracts.

Communication from Charles O'Neill, contractor for the improvement of Bright street, from Jersey avenue to Brunswick street, agreeing to accept certificates bearing 4½ per cent. interest in payment for the same.

The above were received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of the United Gas Improvement Co., of $31.95 for gas, City Hall, August, 1890.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Education requesting the Board to inspect Public School Building No. 6, corner of Central and St. Pauls avenues, with the view of determining what repairs are necessary to the same.

Received and referred to President Edelstein.

OFFICIAL COMMUNICATIONS.

The following preamble and resolution adopted by the Board of Street and Water Commissioners September 8, 1890, was ordered spread upon the minutes and referred to the Committee on Concurrent Resolutions:

Whereas, The appropriation for the present year for cleaning sewers and receiving basins, amounting to the sum of $9,000, has already been exhausted in the prosecution of said work; and

Whereas, A large number of complaints have been lodged with this Board from the Health Department and others, calling attention to many sewers and receiving basins which should be cleaned; and

Whereas, This Board recognizes the necessity of cleaning the same in order that the health of the city may be maintained,

Resolved, That the Board of Finance be requested to appropriate for the purpose aforesaid, the sum of $2,500, being the lowest sum with which said cleaning can be done in the cases brought to the notice of this Board and that said complaints be forwarded to said Board of Finance with a copy of this resolution.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Theodore Smith, for the building and erection of a stand-pipe, to cost $4,980, at the High Service Water Works.

2. Authorizing the construction of a sewer in Hopkins avenue, from 100 feet east of Central avenue to 75 feet west of Palisade avenue.

3. To advertise for proposals for 600 lengths of 6 inch and 200 lengths of 8-inch cast iron water pipe.

4. Ordering paid the following pay-rolls:

Assessments and Extensions, repairing water pipe, August, 1890, $2.000

Assessments and Extensions, laying water pipe, August, 1890, $1,169.25.

Assessments and Extensions, repaving over pipe, August, 1890, $154.

Asses ments and Extensions, reassessing, August, 1890, $100.

Assessments and Extensions, Water Registrar, etc., September, 1890, $2,435.03.

5. Two resolutions ordering paid certain claims.

Upon motion of Mr. Kenny a recess of twenty minutes was ordered.

The Board reassembled at 9:35 o'clock, all the members present.

Mr. W. G. See, attorney of Patrick J. Condon, appeared before the Board and made a statement relative to the suit of said Condon against the city now pending in the Hudson Circuit Court, to recover the amount of his contract for the reconstruction of the sewer in Wayne street and asking that the law officers of the city be authorized to enter a retraxit or relicta in said suit.

Mr. Kenny offered the following:

Resolved, That the matter of the suit of P. J. Condon against the city in relation to the reconstruction of the Wayne street sewer be referred to the law officers of the city with power to enter a retraxit or relicta therein, if in their judgment they deem proper.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—All the members of the Board.

The regular order of business was then resumed.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported the regular pay-roll for the month of September, 1890, and recommended that warrants be ordered drawn in payment of the same, when due.

The ayes and nays having been called the report was received and warrants ordered drawn as recommended, by the following vote:

Ayes—All the members of the Board.

The Committee on Concurrent Resolutions

reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the construction of a sewer in Hopkins avenue, from 100 feet east of Central avenue to 75 feet west of Palisade avenue.

2. To advertise for proposals for 600 lengths of 6-inch and 200 lengths of 8-inch cast iron water pipe.

3. Awarding contract to Theodore Smith for the construction and erection of a stand pipe at the High Service Water Works, to cost $4.980.

4 Awarding contract to Dennis Byrnes for the improvement of Whiton street, from Maple street to Communipaw avenue.

5 Ordering paid the following pay-rolls:

Assessments and Extensions, laying water pipe, August, 1890, $1,169.25.

Assessments and Extensions, repairing water pipe, August, 1890, $2,000.

Assessments and Extensions, repaving over pipe, August, 1890, $154.

Assessments and Extensions, re-assessing August, 1890, $100.

Assessments and Extensions, Water Register, &c., September, 1890, $2,435.03.

6 Ordering paid certain claims.

The ayes and nays having been called, the report was received and the resolutions concurred in by the following vote:

Ayes—All the members of the Board.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:

$30, W. Andrew Boyd for copies of city directory.

$9, P. H. Hanley, repairing chairs, etc., Mayor's office.

$3, John Mullins, ice cooler for Comptroller's office.

$7.50. C. W. Wenner & Co., stationery for Corporation Counsel.

The ayes and nays having been called the report was received and the above claims ordered paid by the following vote:

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Whereas, The appropriation for the present year for cleaning sewers and receiving basins, amounting to the sum of nine thousand dollars ($9,000) has already been exhausted in the prosecution of said work; and

Whereas, A large number of complaints have been lodged with the Board of Street and Water Commissioners from the Health Department and others calling attention to many sewers and receiving basins which should be cleaned; and

Whereas, This Board has examined said complaints and believes that the health of the city demands that said sewers and receiving basins should be cleaned at once; and

Whereas, The Board of Street and Water Commissioners have requested this Board to make an appropriation of twenty-five hundred dollars ($2,500) for the purpose aforesaid.

Resolved, That the sum of twenty-five hundred dollars, ($2,500) be added to the present appropriation for cleaning sewers and receiving basins for the present fiscal year, and that the Committee on Finance be authorized to borrow said sum on temporary loan bonds, and that the repayment of the same be provided for in the tax levy next hereafter to be made.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph Kugel for $15.23, amount of duplicate payment of water rents for 1888, as adjusted on lot 27, block 351, No. 313 Third street.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of June, 1890, interest as follows:

On water account, $1,800.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for itemizing reports of Commissioners of Adjustment during the month of September, 1890, when due.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—All the members of the Board.

By President Edelstein:

Whereas, Thomas Harrington has agreed in writing to accept, in lieu of 6 per cent. improvement certificates, 4½ per cent. improvement certificates upon his contract for the improvement of Hopkins avenue, from Summit avenue to Central avenue.

Also Charles O'Neill on his contract for the improvement of Bright street, from Jersey avenue to Brunswick street.

Also Henry & McGibney on their contract for the improvement of Belmont avenue, from Monticello avenue to a point 700 feet west of Bergen avenue.

Also Dennis Byrnes on his contract for the improvement of Clifford place and Westcott avenue.

Also Patrick O'Neill on his contract for a sewer in Hancock avenue, from Congress street to North street.

Also Patrick O'Neill on his contract for a sewer in Hopkins avenue, from 77 feet west of Central avenue to Perry street.

Also Patrick J. Condon on his contract for the improvement of Monmouth street; therefore be it

Resolved, That the respective bonds of these contractors given for the faithful performance of their respective contracts be approved as to sufficiency of sureties.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—All the members of the Board.

On motion of Mr. Kenny the Board then adjourned until Friday, September 26, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance, held at the City Hall Friday, September 26, 1890, at 9:30 o'clock, a. m.

Present—Messrs. Allen, Bray and Kenny.

Absent—Messrs. Edelstein and Hillier.

In the absence of the President, Mr. Allen was chosen as President pro tempore.

Upon motion the reading of the minutes was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AMD COMMUNICATIONS.

Communication from E. M. Doane Secretary, enclosing resolutions adopted by the Board of Trade of Jersey City, in reference to the city's water supply.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claims of D. J. Cambrelling of $87, judgment and $12.05 costs recovered before the District Court in a suit wherein the city was defendant.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Resolution of the Board of Aldermen, requesting an appropriation of $500, for street signs.

Received and referred to the Committee on Finance.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $10,000, to transfer that amount from general account to water account as a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $15,000, on account of County taxes of 1889.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, as follows to be deposited to the credit of October, 1890, interest.

On General Account.....	$33,750 00
On General Account to pay interest on assessment bonds.....	16,065 00
On Water Account.....	28,000 00

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote.

Ayes—Messrs. Allen, Bray and Kenny.

Absent—Messrs. Edelstein and Hillier.

By Mr. Kenny:

Resolved, That the City Comptroller be requested to transfer the sum of $263.07 from account of claims, legal expenses and judgments to account of printing, stationery and supplies, Board of Finance, 1889-1890.

The ayes and nays having been called on the above resolution it was adopted by the following vote:

Ayes—Messrs. Allen, Bray and Kenny.

Absent—Messrs. Edelsten and Hillier.

Upon motion of Mr. Kenny the Board then adjourned until Tuesday, October 7, 1890, at 7:30 o'clock, p. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, October 7, 1890 at 7:30 o'clock p. m.

Present—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion the reading of the minutes was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation to attend the reception and ball to be tendered to the officers of the Grand Court of the State of New Jersey of the Ancient Order of Foresters of America at Wood's Hall, October 27, 1890.

Received and accepted.

Petition of Peter Lorillard for the return of $403.81 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance.

Communication from William Kramer, contractor, for the improvement of Emory street, from Monticello avenue to Bergen avenue and for the improvement of Bleecker street, from Central avenue to Durham avenue, agreeing to accept improvement certificates bearing 4½ per cent. interest in payment of said contracts.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Co., of $29.50 for messenger service, Board of Finance, September, 1890.

Claim of the Argus Co., of $20 for printing manuals.

Claim of the Argus Co., of $19.50 for printing pay-rolls, etc.

Claim of the Argus Co., of $28 for printing manuals.

Claim of the Argus Co., of $33.70 for printing tax bills.

Claim of the Argus Co., of $33 for printing reports for City Collector.

Claim of the Argus Co., of $10 35 for printing deposit slips.

Claim of the Argus Co., of $34 for printing manuals.

Claim of the Argus Co., of $179.50 for printing adjustment report No. 3.

Claim of A. Freytag of $1.50 for repairing chairs.

Claim of F. Heppenheimers Sons of $183 for lithographing warrants, etc.

Claim of the New Jersey Title Guarantee and Trust Co., of $144 for searches under the Martin Act.

Claim of the N. Y. & N. J. Telephone Co., of $39.21 for rental, etc., to City Collector's office, to October 1, 1890.

Claim of the N. Y. & N. J. Telephone Co., of $29.60 for rental, etc., to City Treasurer's office, to October 1, 1890.

Claim of N. Y. & N. J. Telephone Co., of $56.10 for rental, etc., to Board of Finance, to October 1, 1890

Claim of N. Y. & N. J. Telephone Co., of $89.90 for rental, etc., to Mayor's office, to October 1, 1890.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported showing the receipts of the City Treasury from September 30 to October 6, 1890, both days included, to be $25,820.01.

Received and ordered filed.

Certified copy of an order by Hon. M. M. Knapp, Judge of the Hudson Circuit Court, setting aside parts of reports on individual lots by Commissioners of Adjustment.

Received and ordered filed.

Communication from the Board of Street and Water Commissioners, inviting the Board to participate in the inspection of the Belleville and High Service Water Works, Wednesday, October 8, 1890.

Received and accepted.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Requesting an additional appropriation of $2,500 to clean 100 miles of streets.

2. Requesting a transfer to cover the costs of sites for new Second and Fifth precinct police stations.

3. Authorizing the construction of a sewer in St. Paul's avenue, from Tonnele avenue to the Hackensack river.

4. Ordering paid $100 to P. E. Martin, being unpaid balance of claim No. 393.

5. Awarding contract to R. D. Wood & Co. for 600 lengths of 6 inch and 200 lengths of 8 inch cast iron water pipe at $26.95 per gross ton.

6. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Belleville and High Service, September, 1890, $4,659.71.

Assessments and Extensions, Superintendent, etc., September, 1890, $918.33.

Assessments and Extensions, labor on meters, September, 1890, $390.

Assessments and Extensions, repairing water gates, September, 1890, $360.

Assessments and Extensions, laying water pipe, September, 1890, $2,939.

Assessments and Extensions, repairing water pipe, September, 1890, $2,746.75.

Assessments and Extensions, reassessing, September, 1890, $312.50.

7. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Ordering paid $100, to P. E. Martin, being unpaid balance of claim No. 393.

2. Awarding contract to R. D. Wood & Co. for 600 lengths of 6-inch. and 200 lengths of 8-inch cast iron water pipe, at $26.95 per gross ton.

3. Ordering paid the following pay rolls:

Pumping and Reservoir, Bellville and High Service, September, 1890, $4,659.71.

Assessments and Extensions, Superintendent, etc., September, 1890, $918.33.

Assessments and Extensions, labor on meters, September, 1890, $390.

Assessments and Extensions, repairing water gates, September, 1890, $360.

Assessments and Extensions, laying water pipe, September, 1890, $2,989.

Assessments and Extensions, repairing water pipe, September, 1890, $2,746.75.

Assessments and Extensions, reassessing, September, 1890, $312.50.

4. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hiller.
Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:
Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon for the use of Police Departments in the cities of this State", approved April 8, 1889 one or more bonds be issued for the sum of $10,000, said bonds to be dated October 1, 1890 with interest payable semi-annually on April 1, and October 1, at the rate of 4½ cent per annum with principal payable as follows: $5,000 on October 1, 1903; $5,000 on October 1, 1904.

By Mr. Bray:
Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Peter Lorillard for $403.81 for amount of surplus realized upon the tax sale on March 26, 1890 of lot "north 55" block 797, Palisade avenue and lot "north 7" block 797 Paterson Plank Road over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Bray:
Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made September 2 to October 1, 1890, as follows:
To water account $135.97, adjusted water rents.
To assessment account $9,617.56, adjusted assessments.
To general account $2,018.16, adjusted taxes 1889.
To general account $2,880.20, adjusted taxes 1888.
To general account $180.50, tax sale for advertising fees.
To tax arrearage fund $25,354.61, adjusted taxes, 1875 to 1887.
To tax average fund $1,712.75, interest on adjusted taxes, etc.
To fund 1873, $417.43, adjusted taxes 1872 and previous years.
To fund 1873, $118.35, adjusted taxes 1873 and 1874.

By Mr. Bray:
Resolved, That in order to provide funds for the extraordinary appropriation made by this Board on June 11, 1890, for $15,000, to the Board of Education for the repair of the various school houses, the Committee on Finance be authorized to borrow in the name of the city, said sum of $15,000, and to issue temporary loan bonds therefor, to be signed by the Mayor, sealed with the city seal and attested by the City Clerk, to bear interest not exceeding 4½ per cent. per annum, and that the amount of said bonds shall be included in and paid out of the tax levy next hereafter to be made; said bonds not having been issued under the previous resolution of this Board, nor said appropriation disbursed in time for the tax levy of the current year.

By Mr. Bray:
Whereas, On Sept. 11, 1890, this Board adopted a resolution sanctioning the expenditure of not exceeding $1,000 for the costs of advertising, printing and stationery needed in the issuing of licenses and it appearing that there no are moneys unappropriated against which claims for this purpose may be charged; therefore

Resolved, That the Committee on Finance be authorized to borrow on a temporary loan bond the sum of $1,000 payable December 1, 1891, with interest at the rate of 4½ per cent. per annum, and that the said amount be placed in the next tax levy in accordance with section 132 of an act entitled "An act to reorganize the local government of Jersey City." Passed March 31, 1871.

By Mr. Bray:
Resolved, That warrants be ordered drawn on the City Treasurer in favor of Sinking Fund Commission, to make transfers from general accounts appropriated, fiscal year 1889-1890, as follows:
$12,000 to Water Sinking Fund for the payment of the principal of $525,000, five per cent water bonds, due February 1, 1913, in accordance with an act, approved January 30, 1883.
$30,000 to Sinking Fund 1889, No. 1, for the payment of the principal of $1,000,000, six per cent bonds, due April 1, 1904, in accordance with an act, approved February 21, 1884.
$4,500 to Sinking Fund, 1882. No. 1 for the payment of the principal of $150,000, thirty year, five per cent bonds, due April, 1, 1911, in accordance with an act approved March 3, 1881.
$13,500 to Sinking Fund, 1882. No. 2 for the payment of the principal of $450,000, thirty year, six per cent bonds, due June 1, 1910, in accordance with an act approved February 18, 1879.
The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:
Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.
Absent—Mr. Kenny.
A recess of twenty minutes was then ordered.
The Board reassembled at 8:45 o'clock, the same members being present.

By Mr. Hillier:
Whereas, William Kramer, contractor, for the improvement of Bleecker street, from Central to Durham avenues, and for the improvement of Emory street, from Monticello avenue to Bergen avenue; Michael Curley, contractor, for the improvement of Twelfth street, from Jersey avenue to Coles street, and Thomas Cavanagh, contractor, for the improvement of Sherman Place from Central avenue to Sanford Place have agreed in writing to accept improvement certificates bearing 4½ per cent. interest in payment of said contracts.
Resolved, That the bonds furnished by said contractors to secure the faithful performance of their respective contracts be approved as to sufficiency of sureties by this Board.
The ayes and nays having been called on the above resolutions it was adopted by the following vote:
Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.
Absent—Mr. Kenny.

By Mr. Allen:
Resolved, That the City Collector, be directed to accept from the Provident Institution for savings in Jersey City, the taxes for 1888 and 1889, at a valuation of $4,000 each, upon lot "RI", block 210, No. 183, Fourth street, assessed in the name of M. L. Senderling, but not owned by him, without insisting upon the payment of personal taxes included in said bills at a valuation of $500, for each of said years and that F. J. Mersheimer, Col-

lector of arrears of personal taxes be directed to proceed against said M. L. Senderling for said personal taxes.

By Mr. Allen:

Resolved, That the Corporation Counsel be requested to give to this Board a written opinion as to the expediency of concurring in the joint sewer resolution as parties interested in the said improvements are desirous of having the work commenced as soon as may be legally and practically so done.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion of Mr. Hillier the Board then adjourned until Tuesday, October 21, 1890 at 7:30 o'clock p. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, October 21, 1890 at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Mary S. Klink for $268.19, surplus paid in redemption of land sold for unpaid adjusted taxes, &c.

Petition of A. S. Cadmus, respecting tax surplus on lot 6, block 130, Essex street.

Petition of Thos. Quinlan, for return of money paid for taxes by mistake.

Above were received and referred to Committee on Finance.

The following communication was received and ordered spread in full upon the minutes:

JERSEY CITY, October 20, 1890.

To the Honorable, The Board of Finance.

GENTLEMEN:—I desire to present to you for your official action in the matter, a formal statement of a question that has been the subject of discussion and conference between the Committee on Concurrent Resolutions of your board, the Town Council of West Hoboken and the respective counsel to each body, viz, the question of sewerage for the northern and western portion of the Fourth district of Jersey City.

The only system of sewerage for the Fourth district of Jersey City which was established about twenty-five years since by the Board of Aldermen of Hudson City had its outlet through the Ravine road to Hoboken and included in its drainage area only the easterly portion of the city leaving the westerly slope "at that time sparsely settled" entirely unprovided for when the construction of the lateral sewers forming part of the established system referred to above had progressed to a certain stage some years since with the growth and requirements of that portion of the district and additional extensions were required within the sewerage district intended to be provided for by the established plan, it was found that the capacity of the sewers thus far constructed as a portion of the city was insufficient for the purpose of drainage in the district in which they were built and already overtaxed to that degree that the streets and cellars were flooded during severe storms by the surface drainage of the district and of land lying northerly in West Hoboken. Under the circumstances all further extensions of the system were necessarily stopped and a large section near the northerly end of the drainage district, now thickly settled, deprived of sewerage under a system for which it had been assessed? This condition of affairs together with the growing needs of the westerly slope of the district, which was being built up in the meantime, and the requirements of sewerage at the same time in the southerly portion of West Hoboken, led to the adoption of a general plan of sewerage which would provide at once for all by an outlet westerly to Penn Horn Creek, which is the only available outlet and by which the burden of expense would be lightened by being divided between the city of Jersey City and the town of West Hoboken.

In order to do this with the proper protection of the respective interests of the city of Jersey City and the town of West Hoboken, it was necessary to have it carried out under the direction of Commissioners appointed to represent each municipality and to secure the necessary legislation for the purpose with every legal safeguard that experience could suggest.

This was done and the details of a plan of sewerage, elaborated and filed in the proper offices of both municipalities, which has the approval of both municipalities and the State Board of Health, and in the preliminary proceedings of which all the requirements of the law under which it was authorized have been carefully carried out.

Under the law the entire cost of the work is to be assessed upon and paid for by the land in each municipality specially benefitted and drained by the sewer in proportion to the area drained and the benefits received; each municipality being required to temporarily advance, for the purpose of carrying on the work, its share of the cost after the manner of all public improvements, for which purpose each municipality is authorized to issue and sell bonds for a term of ten years at legal interest and all moneys collected on account of the assessment is to be applied to their redemption. The estimated cost of the improvement which has been devised and approved by the Chief Engineer of the Board of Street and Water Commissioners and includes all incidental expenses, is $69,850, of which 54 per cent. or $36,639 is to be assessed on lands to be drained by the sewer in Jersey City, and 46 per cent. or $31,211 on the land to be drained in the town of West Hoboken. A preliminary assessment showing the amount to be assessed on each lot to be drained by the sewer has been made as required by law and submitted to the property owners assessed, for their approval, and it has been accepted by them without a single dissenting voice. Duplicate copies of the reports, plans, estimates, maps, preliminary assessment and other details of the improvement have been filed as required by law, in the office of the Board of Street and Water Commissioners of Jersey City and with the authorities of the town of West Hoboken. The authorities of the town of West Hoboken stand ready to concur and to advance its share of the cost of the improvement as soon as the proceedings already taken are concurred in by your Board. Having been identified with the proposed improvement from its inception, and conversant with its details, and believing as I do that the conditions of the question require only to be fully understood by your Board in order that you may take such immediate action as its urgency requires, I have thought proper to present to you a full statement of the question for your official action. This improvement is at the present time the most urgently needed of any in the district; the demand for it is immediate and pressing, and the delay in carrying it out has been the occasion of much hardship to property owners and residents and an effectual barrier for years past to the developement of this section. I therefore, respectfully ask your honorable Board to concur in the proceedings taken, and issue the necessary bonds required on the part of Jersey City, in order that the work may be commenced at once.

I have the honor to remain,

Very truly yours,

JAMES MOYLAN.

PRESENTATION OF CLAIMS.

Claim of W. G E. See, attorney, of $2,692.04 on account of judgment obtained by P. J. Condon against the city.

Received and referred to Committee on Finance.

Claim of Alice Searle of $16 type-writing, Sinking Fund Commissioners.

Claim of Jersey City Herald of $277.20, advertising tax sale, No. 3

Claim of N. J. Staats Zeitung of $277.20 advertising tax sale, No. 3.

Claim of Tower Manufacturing Co., of $172.48, stationery, Mayor's office.

Claim of United Gas Improvement Co., of $40 20, gas, City Hall, September, 1890.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From City Collector, acknowledging the filing of report No. 62 of Commissioners of Adjustment, amounting to $48,895.63.

From City Collector, acknowledging receipt of certain assessment maps.

Received and ordered filed.

From Corporation Counsel, recommending the filing without action of petition of Alex. McCoy on the ground that claim even if valid is outlawed.

Received and ordered filed.

JERSEY CITY, October 13, 1890.

Hon. Board of Finance:

GENTLEMEN—The following resolution passed by the City Hall Commission of Jersey City at its meeting held October 13, 1890, and approved by the Mayor, October 13, 1890.

Yours respectfully

FREDERICK KISSAM,

Clerk.

Whereas, The Board of Finance has appropriated the sum of $6,000 for the use of this commission and issued bonds; therefore

Resolved, That the first moneys collected by this Commission under the provisions of chapter 134 of the laws of 1887 from the sale of property of the city be and is hereby appropriated for the redemption of said bonds and that upon the collection thereof a warrant be ordered drawn to the Sinking Fund Commission or the then holders of said bonds for the amount thereof with interest.

Received and ordered spread in full on the minutes

The City Comptroller reported the receipts of the City Treasury from October 14 to October 20, 1890, both days included, to be $18,143.99.

Received and ordered filed.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the purchase of a certain piece of property on Ocean and Cator avenues, at a cost not to exceed $2,600, for police purposes.

2. Ordering paid certain claims.

3. Ordering paid the following pay roll:

Assessments and Extensions repairing water gates, September, 1890, $460.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Authorizing the purchase of a certain piece of property fronting on Cator and Ocean avenues, for police purposes.

3. Ordering paid the following pay roll:

Assessments and Extensions, repairing water gates, September, 1890, $460.

The ayes and nays having been called, the report was received and the resolutions unanimously adopted.

The Committee on Salaries and Claims reported the regular pay-roll for October, 1890, recommending that it be order paid when due.

The ayes and nays having been called, the report was received and the recommendation unanimously adopted.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claims:

$179.50 Argus Co., printing adjustment reports of tax sale No. 3.

$277.50 N. J. Staats Zeitung, advertising tax sale No. 3.

$277.50 J. C. Herald, advertising tax sale No. 3.

$144 N. J. Title Guarantee Co., searches under Martin act.

$16 Alice Searle, type-writing for Sunking Fund Commissioners.

The ayes and nays having been called, the report was received and the claims ordered paid by a unaninous vote.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $220.905.63, in payment of State school tax for 1889.

By Mr. Allen:

Resolved, That the communication from James Moylan, engineer of the joint sewer proposed to be built by Jersey City and the township of West Hoboken, relative to said sewer be spread in full on the minutes and that the same be referred to the Corporation Counsel for his opinion in conjunction with the resolution in the same matter now in his hands; and be it

Resolved, That in view of the urgent necessity of affording relief to said district, the Corporation Counsel be requested to report on said matters at the next meeting and present a draft of the necessary resolutions so that this Board may take immediate action thereon.

By Mr. Bray:

Resolved, That in accordance with section 33 of a supplement to an act entitled "An act to reorganize the local government of Jersey City" approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,161 to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1889 and 1890, the same being the amount for services rendered by said Bureau and included in the expenses for the following improvements:

Pacific avenue improvement from Communipaw avenue to the N. and N Y. R. R.....	$389 00
Hopkins avenue sewer, from Central avenue to Park street.....	144 00
Danforth avenue improvement, from Ocean avenue to Old Bergen Road	360 00
Fifth street improvement from Grove street to Henderson street...	250 00
Garden avenue improvement, from Monticello avenue to Summit avenue.....	294 00

Ocean avenue, Cator avenue, Rose avenue and Old Bergen Road sewer..... 724 00

$2,161 00

By Mr. Bray:

Resolved, That a warrant be order drawn on the City Treasurer in favor of that officer for the sum of $21,570.37 to transfer from General Account to Water Account as a loan to be used in payment to General Account of interest on loans to Water Account, December 1st, 1888, to October 31st, 1890.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of November, 1890, interest:

On general account $22,435.

On general account to pay interest on assessment bonds $84,735.

On water account $31,395.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $33,429.63 to transfer from general account to water account as a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum $37,147.97, being balance of the county taxes for 1889.

By Mr. Kenny:

Resolved, That the Committee on Finance be authorized to procure for the use of the city, a steel plate or plates for the engraving of the bonds of this city.

By Mr. Hillier:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of John Edelstein, Thomas E. Bray, George R. Hillier and John Kenny for $125 each, salaries as members of the Board of Finance, to October 31st, 1890.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for itemizing reports of Commissioners of Adjustment during the month of October, 1890, when due.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Tuesday, October 28, 1890, at 7 o'clock, p. m.

Present—President Edelstein, Messrs. Allen, Brav and Hillier.

Absent—Mr. Kenny.

The clerk read the call for the meeting which was for the purpose of taking action in regard to the tax levy for the ensuing year.

The following communications were then read;

JERSEY CITY, October 27, 1890.

Hon. Board of Finance:

GENTLEMEN—The following is a copy of a resolution passed by the Board of Tax Commissioners of Jersey City at their meeting held October 27, 1890.

Yours respectfully,
JAS. E. CONNOLLY,
Clerk.

Whereas, The assessment books for the taxes of 1890-91 are now completed and ready to be filed with the proper authorities; therefore be it

Resolved, That the Clerk of this Board notify the Honorable Board of Finance that the said assessment books are awaiting their confirmation and he is hereby directed to file the original set of assessment books with the Honorable City Clerk and a copy of same with the Board of Finance and Board of Tax Commissioners respectively after said tax levy is confirmed.

JERSEY CITY, Oct. 27, 1890.

Hon. Board of Finance:

GENTLEMEN—The following is a copy of a resolution passed by the Board of Tax Commissioners of Jersey City at their meeting held October 27, 1890.

Yours respectfully,
JAS. E. CONNOLLY,
Clerk.

Resolved, That the Clerk of this Board be and is hereby directed to inform the Hon. Board of Finance that four of the clerks of this Board can be placed at their disposal for the purpose of making out tax bills, believing that these clerks can give the public far better service than inexperienced men, besides saving to the taxpayers the sum of $320 per month.

Before taking action on the above resolution the following address was made by President Edelstein:

"GENTLEMEN: In taking the final steps in the confirmation of tax rate for the coming year, it appears proper to call attention to the notable lessening of taxation it involves. For the ensuing year, the tax rate will be $26.40 per $1,000, a decrease of $1.60 when compared with the figures of the current year. This rate might have been still further reduced, had it not been for the increased demands on the county in order to provide for the proposed parks, the County Boulevard and other large outlays. The State school tax for the present year is $3.10 per $1,000, and the figures will be the same in the coming year. The tax imposed for all city purposes of the current year is $20.10 per $1,000, and it is in this item that a reduction that will be most satisfactory to the tax-payers has been effected. The tax to cover all city purposes next year will be $17.70 per $1.000, a decrease of $2.40. This reduction, had the county rate not been increased, would have lowered the aggregate tax rate to $25.60 per $1,000. The county rate, however, is to be raised from $4.80 to $5.60 per $1,000, and thus runs the total tax rate up to $26.40 per $1,000. It is to be regretted that the county's demands could not have been cut down. Whatever the county asks, the city is compelled to grant and there is no appeal. This means a great deal to Jersey City as we have to meet about 65 per cent. of the tax levy made for county purposes. Jersey City owes much however, to the members of the County Board of Taxation who have striven to increase the valuations of outlaying districts to proper proportions.

In considering the coming tax rate it must not be over looked that although a big reduction has been effected, various city appropriations have been increased—notably in the cases of the Police and Fire Departments and for the conduct of the public schools. It is gratifying to know that the various departments have thus been rendered more efficient and at the same time the city's tax rate has been reduced to less than it has been in years. In fact, the coming tax rate will be the lowest Jersey City has known since 1878, and with the exception of three years, the lowest since 1870—a period of twenty-one years. Results of this kind will be appreciated by our citizens.

Satisfactory work has also been done towards cutting down the burden of bonded indebtedness which has so long hindered Jersey City's progress. The New Sinking Fund Commission since June 11, 1889, have paid in cash the following bonds:

7 per cent. Street Improvement Bonds	$400,000 00
7 per cent. Public School Bonds	50,000 00
7 per cent. Water Bonds	52,000 00
7 per cent. Soldiers Bounty Bonds	599,000 00
3 per cent. Tax Arrearage demand Bonds	881,000 00
4½ per cent. Tax Arrearage demand Bonds	94,000 00
Total	$2,076,000 00

This means the wiping out of the large amount of debt with the interest is carried. It is an absolute reduction to the city debt to that extent.

In addition to this splendid showing, the sinking Fund Commissioners have purchased and now hold city bonds as follows:

7 per cent	$33,500 00
6 per cent	8,000 00
4½ per cent	206,672 71
4 per cent	36,552 38
3 per cent	30,000 00
Total	$314,725 09

This latter amount will, it is expected, increase steadily and enable the commission to wipe out at least a million of dollars of maturing bonds during the coming fiscal year.

Such facts as these exhibit in its true light the recent management of the city's official affairs and the credit will be placed by the people where it properly belongs. It becomes our Board to express our obligations to His Honor the Mayor, the Tax Commission and the Sinking Fund Commission, whose earnest labors have brought about such grand results. Such a record will raise and in fact has already raised our city's credit beyond the reach of adverse criticism

and will aid the finance department in refunding maturing bonds next year at a low rate of interest."

On motion of Mr. Allen, the President's address was ordered spread in full on the minutes and the above communication together with the transcript of the assessment books referred to the Committee of the Whole.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held in the City Hall, Monday, November 10, 1890, at 7 o'clock p. m.

Present—President Edelestein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The clerk read the call which was for the transaction of general business.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Thos. G. Barry and E. Barry, executors of G. R. Barry, by Warren Dixon, attorney, for the return of $165 surplus for sale of lot 8, block 35, Morris street, on October 9, 1889, for unpaid adjusted taxes, etc.

Petition of Rebecca Nash for the return of $45.33, surplus paid in redemption of lot 7, block 495, Whiton street, sold for unpaid adjusted taxes, etc.

Petition of Wm. V. Toffey in reference to the redemption of certain property sold for unpaid adjusted taxes, etc.

The above were received and referred to the Committee on Finance.

The following was received and ordered spread in full on the minutes and filed:

To the Board of Finance of Jersey City:

GENTLEMEN—At a late meeting of the Hudson county branch of the State Charities Aid Association of New Jersey, I was directed to express to you the appreciation of the association for the consideration shown by you to its application for increased means of usefulness for the Jersey City Hospital, together with its thanks for the action taken by you in the matter.

Very respectfully yours,
EDITH W. COOK,
Secretary.

HOBOKEN, November 7, 1890.

PRESENTATION OF CLAIMS.

Claim of Julius Heintze of $71.68, judgment and costs against city.

Referred to the Committee on Finance.

Claim of F. McDermott of $70, ice for September and October, 1890.

Claim of J. W. Harrison of $204, stationery.

Claim of Argus Co., of $59.20, adjusted tax record books.

Claim of Argus Co., of $346.80, advertising tax sale No. 3

Claim of Argus Co., of $11.50, sale slips for City Collector.

Claim of P. F. Botzong of $18, serving notices of tax sales.

Claim of Evening Journal Association of $277.20, advertising tax sale No. 3.

Claim of American District Telegraph Co., of $38.94, messenger service, October, 1890.

Claim of Argus Co., of $27, printing.

Claim of Argus Co., of $23.20, printing.

Claim of Argus Co., $13.25, printing.

Claim of Argus Co., of $90, printing and binding manuals.

Claim of Argus Co. of $24, printing manuals.

Claim of Argus Co. of $30.55, stationery.

Claim of Argus Co. of $327.55, printing tax bills.

Claim of Argus Co. of $23.90, blank books.

Claim of Argus Co. of $75.35, books for City Collector.

Claim of Argus Co. of $15.75, collection slips, City Collector.

Claim of Argus Co. of $128.65, stationery.

Claim of Argus Co. of $2.25, locksmith work.

Claim of F. Heppenheimer Sons of $14.50, warrant books.

Claim of J. W. Harrison of $34.50, stationery.

Claim of J. W. Harrison of $191.30, stationery.

Claim of J. W. Harrison of $11.50, stationery.

Claim of J. W. Harrison of $23.50 stationery.

Claim of C. H. Scott of $35.27, carpenter work.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From the Board of Education, requesting an appropriation for the repair of Public Schools Nos. 6 and 16.

Received and referred the Finance Committee.

From the Commissioners of Adjustment requesting an appropriation of $7,000.

Received and referred to the Committee on Finance.

From the Sinking Fund Commission, requesting that C. S. Westervelt for services as Clerk of the Commission for months of September and November, 1890, when due.

From F. J. Mershemier, collector of arrears of personal taxes, reporting having collected $449,30, personal taxes for 1889.

Both of the above received and ordered filed.

From the City Collector acknowledging filing of report No. 60 of the Commissioners of Adjustment.

Received and ordered filed.

From the County Collector with statement of State school and county taxes due from Jersey City for 1891, as follows:

State school tax	$234,128.29
County tax	421,959 22
Total	$656,087.51

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Henry H. Holmes for the improvement of Irving street, from Central avenue to Nelson avenue.

2. Awarding contract to Henry H. Holmes for the improvement of Water avenue, from Montgomery street to Vroom street.

3. Awarding contract to Henry H. Holmes for the improvement of Montgomery street, by laying sidewalks from Bergen avenue to Westside avenue.

4. Ordering paid the following pay rolls:

Assessments and Extensions, repairing water pipe, October, 1890, $3,667.75.

Pumping and Reservoirs, Belleville and High Service, October, 1890, $5,007.80.

Assessments and Extensions, Superintendents, etc, October, 1890, $920.83.

Assessments and Extensions, labor on meters, October, 1890, $395.

Assessments and Extensions, Water Registrar, etc., October, 1890, $2,397.53.

Assessments and Extensions, repairing water gates, October, 1890, $586.

Assessments and Extensions, reassessing, October, 1890, $512 50.

Assessments and Extensions, paving over pipe, October, 1890, $347.50.

Assessments and Extensions, paving over pipe, September, 1890, $216.

Assessments and Extensions, laying water pipe, October, 1890, $2,925.25.

5. Four resolutions ordering paid certain claims

The City Comptroller reported the receipts of the City Treasury from November 4 to November 10, 1890, both days included, to be $13,970.78

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Henry H. Holmes for the improvement by laying sidewalks of Montgomery street, from Bergen avenue to West Side avenue.

2. Awarding contract to Henry H. Holmes for the improvement of Water avenue, from Montgomery to Vroom streets.

3. Awarding contract to Henry H. Holmes for the improvement of Irving street, from Nelson avenue to Central avenue.

4. Ordering paid certain claims.

5. Ordering paid the following pay rolls:

Assessments and Extensions, labor on meters, October, 1890, $395.

Assessments and Extensions, superintendents, &c., October, 1890, $920.83.

Assessments and Extensions, Water Registrar, &c., October, 1890, $2,397.53.

Assessments and Extensions, repairing water gates, October, 1890, $586.

Assessments and Extensions, re-assessing, October, 1890, $512.50.

Assessments and Extensions, paving over water pipe, October, 1890, $347.50.

Assessments and Extensions, paving over water pipe, September, 1890, $216.

Assessments and Extensions, laying water pipe, October, 1890, $2,925 25

Assessments and Extensions, repairing water pipe, October, 1890, $3,667.75.

Pumping and Reservoirs, Belleville and High Service, October, 1890, $5,007.80.

The ayes and nays having been called the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The Committee on Printing, Stationery, and Supplies reported recommending the payment of the following claims:

$70, F. McDermott, ice, September and October, 1890.

$204, J. W. Harrison, stationery.

$346.80, The Argus Co., advertising tax sale No. 3.

$59.20, The Argus Co., adjusted tax record book.

$11.50, The Argus Co., sale slips for City Collector.

$277.20, Evening Journal Association, advertising tax sale No. 3.

$18, P. F. Batzong, serving notice of tax sales.

The ayes and nays having been called, the report was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That the tax levy made and all the taxes assessed by the Tax Commissioners of Jersey City for the year 1890, transcripts of which have been filed in book form with this Board, be and the same are hereby confirmed and the Clerk of this Board is hereby directed to deliver the same to the City Collector for collection.

The ayes and nays having been called, the resolution was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

Thereupon at 7:35 o'clock, the President declared the tax levy for 1890-91 duly confirmed.

By Mr. Hillier:

Resolved, That the following be and are hereby designated until the further orders of this Board as the official newspapers of this city to wit: The Evening Journal, the Jersey City Argus, two daily newspapers published and circulated in said city (which do not belong to the same political party), which in the judgment of this Board have had for the period of six months prior to this date, the largest bona fide average daily circulation. The Jersey City Herald a weekly newspaper published in that part of Jersey City formerly known as Hudson City, for at least two years prior to and immediately preceding this date, and the New Jersey Staats Zeitung, a semi-weekly newspaper published in this city and printed in the German language, which has been in existence for at least a period of one year prior to date; and be it

Resolved, That no other newspapers shall be official newspapers of this city from and after this date; and be it

Resolved, That the Clerk of this Board forward a copy of these resolutions to all the city Boards and officers authorized to furnish advertising or other matter for printing in the official newspapers.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. G. E. See, attorney for Patrick J. Condon, for $2,692.04, being amount of judgment without costs recovered by said Condon against the city in the Hudson Circuit Court on October 10, 1890, and that the Finance Committee be empowered to borrow said amount upon a temporary loan bond to bear interest at not exceeding four and a half per cent. per annum, the payment thereof to be provided for in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of The Jersey City Argus for $1,874.97, for printing the official minutes for the months of February to October, 1890, inclusive, nine months, at $208 33 per month.

By Mr. Hillier:

Resolved, That the resolution adopted by this Board, October 21, 1890, ordering paid $83.33 to Henry Poynton, be and the same is hereby reconsidered and that the City Clerk be requested to cancel said warrant.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Poynton for $16.69, being balance of salary due him to October, 31, 1890.

By Mr. Allen:

Resolved, That the City Clerk be directed to cancel the record of the tax sale made on September 26, 1873, by James W. Love, City Collector, to George Scheetz, on lot 129, block 876, for the taxes of 1871, assessed against said lot in the name of Edward Moran, said taxes having been paid in full by Jane D. Newkirk the owner thereof on August 27, A. D., 1873, and the receipts

therefor filed with this Board; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $28.27 in favor of George Scheetz the purchaser at said tax sale in full for principal $13.17 and interest thereon $15.10 and that said George Scheetz be notified of the aforesaid cancellation.

By Mr. Kenny:

Resolved, That the bond of Patrick J. Condon with John M. Shannon and Thomas Cassidy as surities in the sum of twelve thousand dollars for the faithful performance of his contract for the improvement of Grove street from Grand street to Railroad avenue, be approved as to sufficiency; in so approving of said bond this Board shall not be deemed to have concurred in said contract.

By Mr. Kenny:

Resolved, That the bond of John Nolan with Patrick O'Connor and James F. Gannon as surities in the sum of twelve thousand dollars for the faithful performance of his contract for the improvement of Grove street, from Newark avenue to Seventeenth street, be approved as to sufficiency. In so approving of said bond this Board shall not be deemed to have concurred in said contract.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Warren Dixon, attorney of Thomas G. Barry and Edward B. Barry, executors, for $165, for amount of surplus realized upon the tax sale on October 9, 1889, on lot 8 block 35 Morris street, over and above the sum as adjusted, due the city, with interests, costs and disbursements.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,000, out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Rebecca Nash, for $45.33 for amount of surplus realized upon the tax sale on March 26, 1890, on lot 7 block 495 Whiton street, over and above the sum as adjusted due the city with interest, cost and disbursements.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen Hillier and Kenny.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, November 18, 1890, at 7:30 p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Notice of an appeal in the case of The State, The City Publishing Co., vs. The Mayor and Aldermen, of Jersey City, was read by the Clerk, it having been served on him on November 12, 1890, at 11 o'clock a. m.

Referred to the Corporation Attorney.

Petition of Amelia Straus for the return of $319.21, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Magdalena Hemkel for the return of $198.37, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Both petitions received and referred to Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of R. Lightfoot, of $8 for type writing.

Claim of United Gas Improvement Co., $55.95, gas City Hall, October, 1890.

Received and referred to Committee on Printing, Stationery and Supplies.

Claim of H. C. McCartin, of $117 for taking acknowledgements under Martin act.

Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

Three resolutions from the Board of Tax Commissioners requesting certain transfers.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Thomas Cavanagh for main sewer in Sip avenue, &c.

2. Awarding contract to Michael Curley for main sewer in Duncan avenue, &c.

3. Ordering paid certain claims.

From the Board of Aldermen requesting an appropriation of $23,000 to cover election expenses.

Received and referred to the Committee on Finance.

From the Board of Education, requesting an additional appropriation of $3,000, to be placed to the credit of the appropriation of teachers' salaries for the present fiscal year.

Received and referred to the Committee of the Whole.

Alternative writ of mandamus of the Supreme Court in the case of the State, Trustees of Free Public Library of Jersey City vs. Board of Finance of Jersey City was read by the Clerk and referred to the Corporation Counsel.

The following opinion was then read, ordered spread in full on the minutes and filed:

SUPREME COURT.

The State, ex rel., The Trustees of the Free Public Library of the City of Jersey City
vs.
The Board of Finance of Jersey City.

The provisions of the Act to authorize the establishment of Free Public Libraries in the cities of this State passed April 1, 1884, require every municipality in which they are adopted to appropriate and raise by tax an amount equal to one-third of a mill on every dollar of assessable property. Held, that these provisions require the absolute performance of the duty enjoined and leave nothing to the judgment or discretion of the municipality; that any board or body whose duty it is to appropriate and raise taxes in such municipality, failing to obey the legislative mandate, is guilty of dereliction of duty and a mandamus is proper to compel the performance of such neglected duty; but a peremptory writ ought not to issue requiring the immediate performance of that duty when no existing law gives power or provides machinery appropriate to such immediate performance.

On rule to show cause why mandamus should not issue requiring the Board of Finance of Jersey City to forthwith appropriate, raise and pay to relators $25,553.15.

The rule was allowed February 15, 1890.

Argued at February Term, 1890, before Justices Knapp and Magee, Record for relators, Mr. Edwards for Jersey City.

The opinion of the court was delivered by Magee, J. By the statement of facts agreed on by counsel, and on which the rule was brought to bearing, it appears that the provisions of the Act to authorize the establishment of free public libraries in the cities of this State, passed April 1, 1884, (Laws 1884, p. 110,)as modified by a supplement approved April 2, 1888, (Laws 1889, p. 378), and a further supplement approved March 19, 1889, (Laws 1888, p. 75), have been adopted by the votes of a large majority of the electors of Jersey City voting at an election held April 9, 1889.

Relators thereafter organized pursuant to the provisions of those acts.

By section 3 of the said act of 1884, it is provided that if a majority of voters prove the adoption of the act it shall become the duty of the appropriation Board of the city to appropriate and raise by tax, in the manner city taxes are assessed, levied and collected, a sum agreed to one-third of a mill on every dollar of assessable property, which sum is to be paid to the Treasurer of the Board of Trustees of the Free Public Library in Jersey City, the Board of Finance is charged with the duty of appropriating and raising by taxation all moneys to be thus appropriated and raised one-third of a mill on all the assessable property in said city for the year following the election amounted to $25,553.15. That Board did not appropriate that sum but did appropriate and raise $10,000. In taking this action I think it is obvious that the Board of Finance was derelictive duty. The act of the Legislature, sovereign over the matter of taxation, was express and mandatory in requiring this tax to be appropriated and raised. It left nothing to the judgment or discretion of the local authority. A failure to obey its mandate was a misfeasance and a writ of misdemeanor may well issue to require the performance of the unperformed and neglected duty, if that duty may now be performed. The only question then is whether a writ issued in the terms of this rule and requiring the Board of Finance to forthwith appropriate and raise the said amount by tax can now be performed. This Board is required by the charter of Jersey City annually, in the month of July, to fix the amount to be raised by tax and the

amounts so fixed are to be the appropriation and limit of expenditures for the purposes of the act, laws 1871, p. 1147, sec. 129.

It is conceded that there is no provision of law authorizing a special appropriation or providing the machinery for levying and collecting any tax except that included in the annual tax budget determined on in the month of July.

It was suggested that this Board has power to borrow money and should be required to exercise it for the purpose of paying relators.

This power is said to have been conferred by the "Act concerning the payment of judgments against any city," approved March 8, 1877, Rev. 1873. But the writ asked for is not appropriated to the enforcement of a duty under that act and the claim of relators is neither a judgment nor in the nature of a judgment. The result is that the Board of Finance have no power now to obey the writ asked for and therefore a peremptory writ ought not now to issue. But an alternative writ may now issue whereon a peremptory mandamus may eventually be obtained and the court will preserve the right of relators to relief by extending the time of the return of such writ so as to cover the period when under the law the appropriation and raising of the tax may be ordered.

A true copy.

BENJ. F. LEE,
Clerk.
Per A. LAWSHE,
Deputy.

The official bond of Nelson J. H. Edge as Treasurer of the Trustees of the Free Public Library of Jersey City in the sum of $25,000 with Benjamin Edge, as surity was approved as to sufficiency by the following vote:

Ayes—President Edelstein, Messrs. Allen Hillier and Kenny.

Absent—Mr. Bray.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Thomas Cavanagh for main sewer in Sip avenue, etc.

2. Awarding contract to Michael Curley for main sewer in Duncan avenue, etc.

3. Ordering paid certain claims.

The ayes and nays having been called, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen Hillier and Kenny.

Absent—Mr. Bray.

The Committee on Salaries and Claims reported the regularly monthly pay-roll for November, 1890, and recommended that warrants be ordered drawn of salaries when due.

The ayes and nays having been called the report was received and the recommendation adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen Hillier and Kenny.

Absent—Mr. Bray.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claims:

$117 H. C. McCartin for taking acknowledgements under Martin act.

The yeas and nays having been called, the claim was ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Whereas, The appropriation heretofore made by the Board of Finance for the present fiscal year for the cleaning of streets and the removal of ashes and garbage therefrom have been found insufficient for the proper and efficient execution of said work; and

Whereas, The Board of Street and Water Commissioners having charge of the cleaning of the streets and the removal of ashes and garbage therefrom have requested this Board to increase such appropriations during the present fiscal year in the sum of $2,500, that being the amount deemed necessary by said Board of Street and Water Commissioners for the proper and efficient execution of the work aforesaid, it being the intention of said Board of Street and Water Commissioners to have cleaned one hundred miles of streets at the rate of $25 per mile during the balance of the present fiscal year under the terms of the existing contract between the city and Henry Byrnes.

Resolved, That the appropriations heretofore made by the Board of Finance to the Board of Street and Water Commissioners for cleaning the streets and removing the ashes and garbage therefrom for the present fiscal year be increased by the additional appropriation of $2,500 requested by said Board of Street and Water Commissioners as aforesaid and for the purposes aforesaid under the provisions of chapter 49 of the laws of 1890, provided that no payment shall be made out of said appropriation now made except to said contractor Henry Byrne upon his contract aforesaid and to the Superintendent of Streets and Roads as heretofore provided by resolution of this Board, adopted June 11, 1890.

Resolved, That the Committee on Finance be authorized to borrow said additional appropriation of $2,500 on temporary loan bonds at interest not exceeding four and a half per cent. per annum, and to issue proper evidences of indebtedness therefor and that the amount of said increased appropriation be included in and said bond paid out of the tax levy next hereafter to be levied.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted liens account as follows:

Collections, October 1, 1890, to October 31, 1890, inclusive:

Adjusted taxes, 1889, the sum of $1,987.12, to general account.

Adjusted taxes, 1888, the sum of $4,500.03, to general account.

Adjusted taxes, advertising, the sum of $249.50, to general account.

Adjusted taxes, 1875 to 1887, the sum of $34,663.95, to tax arrearage fund.

Adjusted taxes, interest, the sum of $2,272.81, to tax arrearage fund.

Adjusted taxes, 1872 and previous years, the sum of $365.95, to fund 1873.

Adjusted taxes, assessments, the sum of $9,612.11, to assessment account.

Adjusted taxes, water account, the sum of $2,147.59, to water account.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to make transfers from liquor license account as follows:

$20,164.56 to special street account.

$10,082.28 to special school account.

$10,082.28 to sinking fund, 1873, account.

Being the respective amounts due said accounts as provided in chapter 127, laws of 1889.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $75 for services as Clerk to the Sinking Fund Commissioners, months of September, October and November, 1890, when due.

By Mr. Hillier:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Jacob Ringle, James G. Hasking and A. A. Bedell for $174.97 each for salaries as Sinking Fund Commissioners, from July 24, 1890—the date of fixing of salaries of said Commissioners by this Board—to November 30, 1890, when due.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $18.34 to transfer that amount from General account to Sinking Fund, 1873, account, said amount having been deposited in error to General account on September 8, 1890.

By Mr. Allen:

Resolved, That the City Comptroller be requested to transfer the sum of $275.74, from the account of Field and Assessment books to the credit of appropriation for incidental expenses and $165.76 from the account of Field and assessment books to the credit of the appropriation for extra clerk hire, Board of Tax Commissioners, 1889, 1890.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas Quinlan for $65 to repay amount paid in error as taxes for 1872, on lot 8, block 186 Provost street, said tax having also been paid by the owners of said lot.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Annie A. Allen, administratrix of Mary E. Baggs, deceased, for $397.25 for amount of surplus realized upon the tax sale on March 26, 1890, on lot 43, block 735 Manhattan avenue, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Whereas, The recent Special Election of September 30, 1890, and General Election of November 4, 1890, by reason of laws passed since the appropriation was fixed by this Board, for purposes of Election, have caused extraordinary expenditures on this account, and no appropriations exists out of which such expenditures can be paid; and

Whereas, The law directs the municipality to provide money to cover the cost; and

Whereas, To this Board is Committed the care and custody of the finances and it is the duty to make provision in cases of need when sanctioned by the law; and

Whereas, This Board have been notified by the Board of Alderman that the sum not exceeding twenty-three thousand dollars is necessary to pay the expenses of said elections; therefore

Resolved, That the Committee on Finance are hereby authorized to borrow the sum of not exceeding twenty-three thousand dollars ($23,000) to pay the expenses of the Special Election of September 30, 1890, and General Election of November 4, 1890, and that bonds of the city be issued therefor, bearing interest at the rate of not exceeding four and one-half per cent. per annum, payable at such times as said Committee may deem advisable, and that provision for the payment of said bonds be made in the next tax levy.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Abram I. Cadmus, Executor of Michael Cadmus for $70.55 for amount of surplus realized upon the tax sale on April 2, 1890, on lot G, block 130 Essex street over and above the sum as adjusted due the city with interest, cost and disbursements, provided that said warant shall not be delivered to said Executor until he shall have filed with the comptroller an indemnity bond in the sum of $200 with two sureties to be approved as to form and sufficiency by the Corporation Counsel.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mary S. Klinck for $268.19 for amount of surplus realized upon the tax sale on March 26, 1890, of lot 15, block 554 Bergen avenue over and above the sum as adjusted due the city with interest, cost and disbursement.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of twelve thousand four hundred and fifty-one dollars and eighty-seven cents in payment to general account of interest on water account loans, December 1, 1889, to October 31, 1890, as per statement of the City Comptroller.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of nine thousand one hundred and eighteen dollars and fifty cents in payment to general account of interest on water account loans, December 1, 1888, to December 1, 1889, as per statement of the City Comptroller.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Collector in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sale of lands, etc., for unpaid adjusted taxes, assessments and water rents held October 23, 1890, as follows:

LOT.	BLOCK.	
333	877.....	$10 30
291	875.....	270 09
281 and 290	875.....	678 21
994	388 to 393...	269 69
31	813 and 814..	48 14
993	393 and 394..	69 97
1024	242 to 250....	1,240 59
146 to 148	876	728 31
1030	373 to 385....	85 75
293	875.....	384 71
326	816.....	179 77
189	783.....	635 02
6	521.	364 73
8	521.....	322 27
12	521.	296 43
2	517½.....	357 98
308	877	201 49
194	881 and 882..	115 28
12	887.....	230 80
29 to 32	890.....	242 09
13 to 24	890.....	718 23
9	891.....	75 02
56	892.....	89 78
51	892.....	37 75
1 to 4 E1	896.....	284 46
13 F1	896.....	49 00
9 F1	896.....	57 20

7 F1 8 F1	896.....	109 39
5 to 17 E1	896.....	548 44
4 F1	896.....	92 61
3 F1	896.....	79 95
1, 2, 3 B1	896.....	247 48
4 to 16 B1	898.....	707 33
22	910.....	31 05
5 and 6	910.....	96 65
51A	916.....	653 08
29	916.....	132 80
34	985.....	213 61
N 30 sec.	985.....	108 65
Plot B South 30 sec,	985.....	56 33
28	985.....	95 03
21	985.....	443 38
26	985.....	87 70
9	985.....	38 59
9	261.....	244 31
A2	740.....	234 00
A	740.....	4,292 89
A	517½.....	215 57
8	517½.....	378 54
6	517½.....	320 94
4	517¼.....	312 30
1023	393 4-5.....	152 05
117	187.....	5 19
1 to 10 and 39 to 48	181.....	55 46
1015	179.....	86 22
1014	178.....	86 22
1012	175 6-7.....	150 56
13, 14 and 15	293.....	111 22
88 and 89	699.....	809 60
25	389.....	490 88
24	389.....	932 58
23	389.....	541 42
B	389.....	639 55
N	388.....	185 46
Y	394.....	7 24
6	394.....	566 80
5	394.....	217 90
21	293.....	320 06
6	393.....	302 05
5	393.....	334 04
24	359.....	2,476 08
23	359.....	809 89
	Total.....	$27,063.15

By President Edelstein.

Resolved, That upon receiving a warrant for the sum of $10,000 signed by President and Treasurer, of the Board of Trustees of the Free Public Library for Jersey City, the City Treasurer be directed to pay said sum of $10,000, to the Treasurer of said Trustees being the amount raised by taxation for said purposes for the year ending November 30, 1890.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Monday, November 24, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

The call, which was the purpose of taking action in regard to the death of Thomas E. Bray, a member of the Board of Finance, and to transact general business, was read by the Clerk.

The following preamble and resolutions were offered by the President:

Whereas, In the providence of Almighty God, the earthly career of our esteemed fellow member, Thomas E. Bray, has been brought to a close; and

Whereas, He was for the last two years of his life a valued member of this Board of Finance and chairman of its Committee on Finance; be it

Resolved, That we, as members of the Board of Finance, deem it fitting at this time to testify to his sterling worth singular probity of character and the untiring zeal and remarkable intelligence with which he discharged the responsible duties entrusted to him; and be it further

Resolved, That while bowing to the unchangeable but ever wise decree of Him who rules our destinies, we cannot but regard with profound regret, the loss this Board and the city have sustained in the death of our late associate; and be it further

Resolved, That we tender to the afflicted family our sincere condolence and sympathy and be it further

Resolved, That a copy of these resolutions be suitably engrossed and sent to his family and that as a further mark of respect to his memory, the office of this Board be closed on the day of his funeral and that the members of the Board attend the funeral in a body.

The resolutions were ordered spread in full on the minutes and adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of James Gray for return of $299.63, principal and interest, the difference between old and new assessment on lots 9 and 10, block 502, Communipaw avenue.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of A. Freytag of $20, repairing desks.

Claim of De Haan & Co., of $9, stationery.

Claim of De Haan & Co., of $81, stationery.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims.

2. Ordering paid the following pay-rolls when due:

Water Registrar, &c., November, 1890, $2,360.03.

Superintendent, &c., November, 1890, $918.33.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Ordering paid the following pay rolls when due:

Water Registrar, &c., November, 1890, $2,360.03.

Superintendent, &c., November, 1890, $918.33.

The ayes and nays having been called on the above resolutions they were adopted by the following vote:

Ayes—President Edelsten, Messrs. Allen, Hillier and Kenny.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Treasurer of the Board of Trustees of the Free Public Library for Jersey City for the sum of $10,000, being the amount raised by taxation for said purpose for the year ending November 30, 1890, provided that said warrant shall be delivered by the City Clerk upon the receipt of a proper order duly signed by the President and Treasurer of said Board of Trustees.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of December, 1890, interest:

For $13,500 on general account to pay interest on general bonds.

For $42,000 on general account to pay interest on assessment bonds.

For $8,680 on water account to pay interest on water bonds.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. Westervelt for $30 for extra services in itemizing reports of Commissioners of Adjustment during November, 1890, when due.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $9,000 to transfer that amount from general account to water account as a loan.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held in the City Hall, Tuesday, December 2, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Christian Sheridan for return of taxes paid in error.

Petition of Aaron N. Vreeland for return of water rents paid in error.

Petition of C. A. Blauvelt for the return of $820 41, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

The above were referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin of $187.95, taxed bill of costs in case of Schermerhorn vs. the city.

Claim of Collins & Corbin of $55.66, taxed bill of costs in case of Geo. W. Douglass vs. the city.

Claim of City Publishing Co. of $277.20, advertising tax sale No. 3.

The above were received and referred to the Committee on Finance.

Claim of F. Heppenheimer & Sons of $13 50, warrant books.

Claim of N. J. Staats Zeitung of $13.20, advertising.

Received and referred to the Commttee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the construction of sewers in Ocean and Gates avenues.

2. Ordering paid certain claims.

Communication from the City Collector nominating Edward J. Hewett as extra clerk at a salary of $60 per month.

Received and ordered laid on the table.

Communication from the Board of Education requesting certain transfers.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the payment of the claim of the City Publishing Company for $277 20 for advertising tax sale No. 3.

The ayes and nays having been called, the claim was ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Authorizing the construction of sewers in Ocean and Gates avenues.

The ayes and nays having been called, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

The Committee on Printing Stationery and Supplies reported recommending the payment of the following claims:

$38.94, A. D. T. Co., messenger service, October, 1890.

$29.50, A. D. T. Co., messenger service, September, 1890.

$24.97, A. D. T. Co., messenger service, August, 1890, Mayor's Office.

$25.10, A. D. T. Co., messenger service, August, 1890.

$204.65, The Argus, Co., stationery Board of Finance.

$30.55, The Argus Co., stationery, City Comptroller's office.

$75.35, The Argus Co., books, City Collector office.

$33.70 The Argus Co., printing tax bills.

$23.90, The Argus Co., blank books, Board of Finance.

$298.50, The Argus Co., advertising reports of City, Comptroller and Sinking Fund Commissioners.

$13 25, The Argus Co., printing, Board of Finance.

$90, The Argus Co., printing and binding manuals.

$28, The Argus Co., printing manuals.

$20, The Argus Co., printing manual.

$34, The Argus Co., printing manuals.

$24, The Argus Co., printing manuals.

$27, The Argus Co., printing, Board of Finance.

$23.20, The Argus Co., printing, Board of Finance.

$19 50, The Argus Co., printing pay-rolls.

$327.55, The Argus Co., printing tax bills.

$10.35, The Argus Co., printing for City Collector.

$128.65, The Argus Co., statiouery for City Collector.

$33, The Argus Co., printing reports for City Collector.

$15.75, The Argus Co., printing reports for City Collector.

$2.25, B. F. Corduan, locksmith work.

$81, DeHaan & Co., stationery, Board of Finance.

$9, DeHaan & Co., stationery, Mayor's office.

$20, A. Freitag, repairs to desks.

$1.50, A. Freitag, repairs to chairs.

$15.25, W. Gorrill, ice, April, 1890.

$11.55, J. W. Harrison, stationery, Board of Finance.

$191.30, J. W. Harrison, stationery, Comptroller's office.

$34, J. W. Harrison, stationery, Treasurer's office.

$23.50, J. W. Harrison, stationery.

$183, F. Heppenheimer's Sons, warrant books.

$14.50, F. Heppenheimer's Sons, warrant books.

$8 R. Lightfoot, typewriting.

$29.60 N. Y. and N. J. Telephone Co., rental Treasurer's office to October 1, 1890.

$39.21 N. Y. and N. J. Telephone Co., rental, &c., Collector's office to October 1, 1890.

$35 37 C. H. Scott, carpenter work.

$172.48 Tower Manufacturing Co., stationery, Mayor's office.

$39.60 United Gas Improvement Co., gas, City Hall, July, 1890.

The ayes and nays having been called the report was received and the claims ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn on the City Treasurer for $10,000 in favor of the Board of Trustees of the Free Public Library for Jersey City, being amount raised by taxation for said purpose for the year ending November 30, 1891, provided said warrant shall be delivered by the City Clerk upon his receipt of a proper order duly signed by the President and Treasurer of said Board of Trustees.

By Mr. Hillier:

Resolved, That the nomination of Edward J. Hewett as an extra clerk in the City Collector's office be and is hereby confirmed.

By Mr. Hillier:

Whereas, The Board of Education has made requisition on this Board for an appropriation of five thousand dollars for additional repairs to the public schools and also for an appropriation of twenty-five hundred dollars to be expended by it in especially repairing School Nos. 6 and 16; and

Whereas, This Board has through its committee made an examination of the public schools and finds them (although greatly improved by the repairs recently made thereon under the former appropriation of fifteen thousand dollars) still in want of repairs as set out in the resolutions of the Board of Education and find that it will be more economical for the city to cause said repairs to be made at once than to permit the same to remain in their present condition until an appropriation shall have been made in the annual tax levy for that purpose.

Resolved, That the sum of seventy-five hundred dollars be and is hereby appropriated to the Board of Education for immediate use in the making of needed repairs on the various public school houses of this city as follows to wit: On school number six (6), two thousand dollars; on school No. sixteen (16), five hundred dollars and on the other schools the sum of five thousand dollars $5,000.

Resolved, That in order to provide funds for said extraordinary appropriation the Committee on Finance be authorized to borrow in the name of the city, said sum of seventy-five hundred dollars and to issue temporary loan bonds, therefor, to be signed by the Mayor, sealed with the city seal and attested by the City Clerk to bear interest at not exceeding four and a half per cent. 4½ per annum in anticipation of taxes to be levied during the current year and that the amount of said bonds shall be included in and paid out of the tax levy next hereafter to be made.

By Mr. Hiller:

Whereas, Through an error of a bill clerk in the office of the City Collector Christian Sheridan received on November 20, 1890, the tax bill for that year on lot 5, block 244, Grove street, whereon he forthwith paid the City Collector the sum of one hundred and eighty-three dollars and five cents, although in fact said Sheridan was the owner of the adjoining lot number four.

Resolved, That the record of the payment on said lot five be cancelled by the City Collector on surrendering of the receipt therefor and that said sum of one hundred and eighty-three dollars and five cents be credited as of November 20, 1890, upon the taxes for 1890, on lot four (4) in said block 244, owned by said Sheridan.

By Mr. Kenny:

Resolved, That the bonds given by Theodore Smith with Mathias Blasius and Peter Smith as surities in $1,000 each for the faithful performance of his contract for the construction and erection of a stand pipe at High Service, be and are hereby approved as to sufficiency.

By Mr. Allen:

Resolved, That City Comptroller be requested to transfer to the credit of appropriation for teacher salaries and fuel the following amounts;

From Clerk and Superintendents Salaries	$389 50
From Janitors Salaries	133 36
From Janitors Supplies	234 95
From Rentals	680 00
From Census	54 59
From Books, Stationery and Music	785 65
Total	$2,278 05

Board of Education 1889-1890.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn for the payment of the sum of $333.26 amount of bill of R. B. Seymour for professional services rendered by him in the matter of the writ of error in the case of the Mayor and Alderman of Jersey City vs. the State, the Pennsylvania Railroad Company et. al., such services being the preparation of case and brief and argument of writ of error before the Court of Errors and appeals.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $235.50 to transfer said amount from adjusted lien account to general account to pay costs of advertising adjusted tax sales to date.

By Mr. Allen:

Resolved, That in accordance with section 3 of a supplement to an act entitled "An act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $239, to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1889-90, the same being amount for services rendered by said Bureau and included in the expenses for the following improvements:

Herbert place opening	$100
Montgomery street change of grade, Bergen to West Side avenues	100
Linden avenue change of grade, Bergen avenue to 1200 feet west	39
	$239

By Mr. Allen;

Resolved, That a warrant be ordered drawn on the City Treasurer for $75,000 on account of County taxes 1890.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made November 1 to December 1, 1890, as follows:

To water account $1,163.65, being adjusted water rents.

To assessment account $11,279.80, being adjusted assessments.

To general account $5,620.56, being adjusted taxes, 1889.

To general account $5,432.53, being adjusted taxes, 1888.

To general account $8, being tax sale advertising fees.

To tax arrearage fund $26,818.89, being adjusted taxes, 1875 to 1887.

To tax arrearage fund $341.88, being interest on adjusted taxes.

To sinking fund, 1873, $220.22, being adjusted taxes, 1872 and previous years.

To sinking fund, 1873, $36.45, being adjusted taxes, 1873 and 1874.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Cornelius A. Blauvelt and Sarah A. Kingsland, for $820.41 for amount of surplus realized upon the tax sale on March 26, 1890, of lots 3, 5 and 7, block 559 Atlantic street, over and above the sum as adjusted due the city with interest, cost and disbursements.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall, Tuesday, December 16, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—None.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of C. C. Jewell, Attorney, for the return of duplicate payment of water rents.

Petition of E. Minner for the return of duplicate payment of water rents,

Petition of Amelia Straus, executrix, for return of $319.21, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

The above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of The Argus Co., of $170 for advertising tax notice.

Claim of The Argus Co., of $54.25 for bill heads for City Collector.

Claim of The Argus Co., of $12.50 for lithographing note heads.

Claim of The Argus Co., of $28.50 for printing for Board of Finance.

Claim of The Argus Co., of $40.80 for printing tax bills.

Claim of The Argus Co., of $46 for printing manual.

Claim of The Argus Co., of $14 for blank books.

Claim of The American District Telegraph Co., of $27.72 for messenger service, Mayor's office, November, 1890.

Claim of The American District Telegraph Co., of $29.47 for messenger service, November, 1890.

Claim of Carroll & Sweeney of $95 for coal.

Claim of Albert Datz of $108.25 for stationery for City Collector.

Claim of F. Heppenheimer's Sons, of $25 for warrant books.

Claim of The Marion Safe Co., of $215 for safe in Mayor's office.

Claim of the United Gas Improvement Co., of $55.65 for gas, City Hall, November, 1890.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication from the Corporation Counsel was received, ordered spread upon the minutes and filed:

JERSEY CITY, December 16, 1890.

Hon. Board of Finance:

SIRS:—I have at your request examined the subject matter of the petition of Job Male presented to your Board and respectfully report as follows:

Mr. Male owns as grantee of Otto Meyer lot 210, street number 259, block 233 Grand street.

Mr. Male has paid the taxes from 1876 to 1888 on a lot described upon the tax books as "part of lot 211, street number 259, block 233 Grand street," valuation $3,000, down to 1882 and $3,200, thereafter. Lot 211 has been carried on the tax books for these years in two parts: One part, street number 257, was assessed to James P. Farrell, and the other part, street number 259, from 1885, to Job Male and previously to Otto Meyer. According to the area of land as shown on said books. James P. Farrell, the real owner, was assessed for the whole of lot 211, for 1872, 1874, and 1875, the corner lot was assessed in four parcels, one of which, street number 257, was paid by Male or his grantor.

For all these years the taxes on 210 assesed to estate of Boyd and never to Meyer or Male, remained unpaid and were so returned to the Commissioners of Adjustment who adjusted the same, including assessments at $1,495.44; the report was confirmed and the property sold to Mary McGonnell; she served notices on Job Male who thus became cognizant of the arrearages.

After a careful examination of the whole matter with Mr. Fowler and the City Clerk I conclude that from 1872 to 1888 there has been upon the tax books one piece of property in this block more than actually existed and that Mr. Male has been paying upon the extra piece, probably because the street number as shown on his tax bills is for the correct number of his lot.

In this connection I may say that the extra lot does not appear on the Water Registrar's books.

As Mr. Male has paid the city on non-existing property an amount equal to the taxes upon his lot, the city can not equitably require another payment.

Mr. Male did not pay the assessments for local improvements properly levied on his property and to that extent the adjustment should stand; these are as follows:

Grand Street Twin Sewer.....	$75 00
Grand Street Pavement.....	107 86
Total.....	$182 86

Mary McGonnell purchased in good faith and is entitled to the return of her money with interest at 10 per cent; this interest should be paid by Mr. Male as his property was liable for sale. I recommend that the City Clerk be directed to cancel the record of the sale upon the payment by Mr. Male to the City Treasurer of said sum of $182.86, with interest at seven per cent. from date of filing the report with the City Collector, (to wit, March 30, 1889,) to date of sale, and also the interest at ten per cent. upon the purchase paid by Mary McGonnell, to wit: $1,603.01, the costs of sale, $3.50 and the statutory fee for the service of notice $1 and that upon such payment being made that the sum of $1,603.01 with interest from date of sale to date of redemption at ten per cent., be paid to Mary McGonnell.

I enclose the proper form of resolution.

Respectfully submitted,

WM. D. EDWARDS,
Corporation Counsel.

WM. D. EDWARDS, ESQ.,
Corporation Counsel.

SIR—I have examined the foregoing letter; the facts relative to the tax and adjustment books are stated as ascertained by me.

Yours truly,
L. D. FOWLER.

Petition of P. W. Levering, Clerk of the District Court, in reference to an appropriation for salary.

Communication from the Board of Aldermen, requesting the reapportionment of the appropriation for out door poor, 1890-1891.

The above were received and referred to the Committee on Finance.

Communication from the City Collector, acknowledging the receipt of reports Nos. 61, 63 and 64 of the Commissioners of Adjustment.

Communication from the City Collector, acknowledging the receipt of assessment maps for the following improvements:

Sewer in Ocean avenue, Cator to Linden	$21,318 00
Improvement, Laidlaw avenue, Oakland to Palisade	9,646 58
Improvement, Van Horn street, Maple to Johnston	3,463 40
Improvement, Fifth street, Henderson to Grove	2 929 30
Sewer, Ninth street, Brunswick to Monmouth	3,285 00
Sewer, Summit avenue, Newark to St. Paul's	9,141 50
Improvement, Halladay street, Communipaw to N. and N. Y. R. R.	5,345 48
Improvement, Sherman avenue, South to Bowers	4,718 23
Sewer, Hooker avenue, Ocean to Avenue E	5,268 75
Improvement, Union street, Ocean to Arlington	6,373 00

Received and ordered filed.

The City Comptroller reported showing the receipts of the City Treasury from December 9 to 15, 1890, both days included, to be $136,681.18.

Received and ordered spread upon the minutes and filed.

The following resolutions from the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid pay roll for Belleville and High Service water works, November, 1890, $4,869 64.

2. Rescinding resolution to purchase lots 29 and 30, block 248, Seventh street, at $7,000, for police purposes.

3. Authorizing the purchase of said lots 29 and 30, block 248, Seventh street, at a cost not to exceed $7,500, for police purposes.

4. Authorizing the improvement of Pearsall avenue, from Old Bergen Road to Avenue E.

5. Fixing salary of George Richter as storekeeper at pipe yard at $80 per month.

6. Ordering paid $125 to G. W. C. Phillips, for services as chemist for six months ending October 31, 1890.

7. Five (5) resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the improvement of Pearsall avenue, from Old Bergen Road to Avenue "E."

2. Ordering paid the following pay roll: Pumping and Reservoirs, Belleville and High Service, November, 1890, $4,869.64.

3. Fixing salary of George Richter as storekeeper at pipe yard at $80 per month.

3. Ordering paid $125. to G. W. C. Phillips for services as chemist for six months ending October 31, 1890.

4 Authorizing the sewering of St. Paul's avenue, from Tonnelle avenue to the Hackensack river.

5. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

The Committee on Salaries and Claims reported recommending the adoption of resolutions as follows:

1. Ordering drawing of warrants in payment of the pay-roll for the month of December, 1890, when due.

2. Ordering warrants drawn in favor of The Argus, the Evening Journal, the J. C. Herald and the N. J. Staats Zeitung, for $208.33 each, for printing official minutes during December, 1890, when due.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen Hillier and Kenny.

Nays—None.

The Committee on Printing, Stationery and Supplies reported the following claims and recommending that warrants, be ordered drawn on the City Treasurer in payment of the same:

$27.72, American District Telegraph Co., messenger service, Mayor's office, November, 1890.

$29.47, American District Telegraph Co., messenger service, Board of Finance, November, 1890.

$170, The Argus Co., advertising tax notice.

$54.25, The Argus Co., bill heads for City Collector.

$12.50, The Argus Co., lithographing note heads.

$28 50, The Argus Co., printing for Board of Finance.

$40.80, The Argus Co., printing, tax-bills.

$46, The Argus Co., printing manuals.

$14, The Argus Co., printing blank books.

$95, Carroll & Sweeney, coal.

$108.25, Albert Datz, stationery for City Collector.

$25 F. Heppenheimer's Sons, warrant books.

$13.50 F. Heppenheimer's Sons, warrant books.

$215 Marvin Safe Co., safe for Mayor's office.

$13.20 N. J. Staats Zeitung, advertising.

$56.10 N. Y. and N. J. Telephone Co., rental and tolls.

$89.90 N. Y. and N. J. Telephone Co., rental and tolls.

$55.65 United Gas Improvement Co., gas.

$40.20 United Gas Improvement Co., gas.

$31.95 United Gas Improvement Co., gas.

$55.95 United Gas Improvement Co., gas.

The ayes and nays having been called on each of the above resolutions, the report was received and the above claims was ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Catherine A. Bogert for $481.53, for amount of surplus realized upon the tax sale on April 2, 1890, of lot G, block 99, Washington

street, and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Gilbert R. Hawes for $384.46, for amount of surplus realized upon the tax sale on March 26, 1890, of lots 6 and 7, block 697, Garfield avenue, and lots 19 and 20, block 1486, Commercial street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Alletta C. Thomas for $97.08, for amount of surplus realized upon the tax sales on April 2, 1890, of lot 21, block 617, Germania avenue and lots W13, 14 and 15, block 616, St. Pauls and Germania avenues over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. Minner for $9 50 to return amount of duplicate payment of water rents for 1890, on lot 20, block 847, Carlton avenue, and that the Water Registrar be notified.

By Mr. Allen:

Resolved, That the City Comptroller be requested to reapportion the appropriation for out door poor, Board of Aldermen, 1890-1891, as follows:

December, 1890, January to April, 1891, inclusive, $1,000 per month.

May to November, 1891, inclusive, $142 85 per month.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Traphagen, attorney for Julius Heintze, for $71 68, being amount of judgment and costs recovered in the District Court in a suit wherein said Heintze was plaintiff and the Mayor and Aldermen of Jersey City, defendants.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. C. Jewell, attorney for Maria Brown for $20.45 to return amount of duplicate payment of water rents for 1890, as adjusted, on lot 4, block 521, No. 516 Summit avenue.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Argus Co, $208.33 for publishing official minutes during the month of November, 1890.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, as follows, to be deposited to the credit of January, 1891, interest:

On General Account	$45,640
On General amount to pay interest on assessment bonds	47,180
On Water Account	55,495
Total	$148,315

By Mr. Allen:

That in accordance with Section 33 of a supplement to an act entitled "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for $2,694 to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners 1890-1891, the same being the amount for services rendered by said Bureau and included in the expenses for the following improvements:

Improvement Bleecker street, Central to Nelson avenue	$540
Improvement Twelfth street, Jersey avenue to Coles street	185
Improvement Van Horn street, Communipaw avenue to N. & N.Y. R. R.	350
Sewer, Hancock avenue, Bowers to Hutton street	392
Sewer, Hancock avenue, South to Bowers street	345
Improvement Sherman place, Central avenue to Sanford place	450
Improvement Belmont avenue, Monticello to 770 feet west of Bergen avenue	432
Total	$2,694

By Mr. Allen:

Whereas, It appears from the report of the Corporation Counsel upon the petition of Job Male for the cancellation of the sale made by the city to Mary McGonnell, for unpaid taxes and assessments upon lot 210, block 233, Grand street, for $1,603.01, that a duplicate assessment had been made for taxes upon said lot for the years 1872 to 1888, inclusive, and that Male and his grantor had paid the bills rendered to; therefore,

Resolved, That upon the payment to the City Treasurer of the sum of $182.86 being the amount of the assessments as adjusted upon said lot with interest thereon, at 7 per cent. per annum, from March 30, 1889, to the date of said sale to Mary McGonnell and of interest at the rate of ten per cent. upon the amount of the purchase money of $1,603.01, paid by Mary McGonnell, from the date of such sale to the date of redemption and $3.50 costs of sale and $1 fee for serving notice, the record of said tax sale be cancelled by the City Clerk, and that thereupon a warrant be ordered drawn on the City Treasurer in favor of Mary McGonnell for said sum of $1,603.01 with interest from the date of her purchase at the rate of ten per cent., together with one dollar fee for serving notice and that said Mary McGonnell be so notified by the City Treasurer.

By Mr. Kenny:

Resolved, That the City Collector be and is directed to receive the taxes for the year 1890 without interest up to and including the 31st day of December, 1890.

By Mr. Kenny:

Resolved, That the City Clerk be requested to cancel warrants No. 378, dated November 18, 1890, for $41.37, drawn to the order of J. W. Harrison; Nos. 487, 488, 489 and 490, dated December 4, 1890, for $38 94, $29.50, $25.10 and $24.97, drawn to order of American District Telegraph Co.; Nos. 494 and 495 for $39 21 and $29 60, dated December 4, 1890, drawn to the order of N. Y. & N. J. Telephone Co., all on book No. 33, Finance.

By Mr. Kenny:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims as follows:

$41.37, J. W. Harrison, stationery for City Collector.

$118.51, American District Telegraph Co., messenger service.

$68.81, N. Y. & N. J. Telephone Co., rental and tolls.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. Westervelt, for $30 for extra services in itemizing reports of Commissioners of Adjustment, during the month of December, 1890, when due.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Nays—None.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Friday, December 19, 1890, at 7:30 p. m.

Present—President Edelstein, Messrs. Allen and Kenny.

Absent—Mr. Hillier.

The call which was for the transaction of general business was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of George Musselman for the return of taxes paid in error.

Petition of Maria Mangels for return of taxes for 1890 paid in error.

The above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of James H. Conk, of $500 for horse and wagon for Building Inspector.

Received and referred to Committee on Finance.

Claim of A. Datz, of $155 for stationery.

Received and referred to Committee on Printing, Stationery and Supplies.

REPORTS OF STANDING COMMITTEE.

The Committee on Finance reported recommending the payment of the following claim:

$500, James H. Conk, horse and wagon for Building Inspector.

The ayes and nays having been called the report was received and the claim ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen and Kenny.

Nays—None.

Absent—Mr. Hillier.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claim:

$155. A. Datz, stationery.

The ayes and nays having been called, the report was received and the claim ordered paid by the following vote:

Ayes—President Edlestein, Messrs. Allen and Kenny.

Nays—None.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen.

Whereas, Bonds of the city bearing interest at the rate of six and seven per cent per annum are about falling due and it is necessary to renew said bonds; therefore

Resolved, That in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds" and under authority thereof bonds of the city be issued to an amount not exceeding one million six hundred thousand dollars ($1,600,000) dated January 1, 1891, payable in twenty-five years from this date with interest at the rate of four and a half per cent. per annum for the payment of bonds maturing during the year, one thousand eight hundred and ninety-one (1891) and which were issued for other purposes than water and that water bonds be issued to an amount not exceeding eight hundred and thirty four thousand dollars ($834,000), dated January 1, 1891, payable in twenty-five years from said date with interest at the rate of four and a half per cent. per annum for the payment of water scrip or bonds maturing during the year one thousand eight hundred and ninety-one (1891) and that all said bonds shall be executed under the corporate seal of the city and signed by the Mayor, City Clerk and Comptroller except that the water bonds shall be signed by the Registrar of the water works instead of the Comptroller.

Resolved, That the Committee on Finance are hereby authorized to cause the requisite number of coupon bonds to be printed from steel plates and also to provide registered bonds for the purposes of this issue.

By Mr. Edelstein:

Resolved, That the Committee on Finance be directed to advertise for proposals for furnishing a properly engraven steel plate and for the printing therefrom of twenty-five hundred coupon bonds.

By Mr. Allen.

Resolved, That the Committee on Finance be authorized to borrow in the name of the city the sum of two hundred and fifty thousand dollars on tempoarry loan bond or bonds at the rate of four and a half per cent. per annum to take up water bonds falling due on the first day of January next, until the proper bonds to refund the same can be engraven and sold to advantage under the act of June 9, 1890.

By Mr. Allen:

Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon for the use of Police Departments in the cities of this State" approved April 8, 1889, and supplement thereto approved May 23, 1890, one or more bonds be issued for the sum of $5,000, said bonds to be dated January 1, 1891, with interest payable semi-annually on January 1 and July 1 at the rate of 4½ per cent. per annum with principal payable January 1, 1906.

By Mr. Edelstein:

Resolved, That the bonds given by Michael Curley with Martin A. Adams and John Ryan as sureties in $5,000 each to assure the faithful performance of his contract for the construction of a sewer in Duncan avenue from Westside avenue to the salt meadows be and are here approved by this Board as to sufficiency.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $56,000 to transfer that amount from General Account to Water Account as a loan.

By Mr. Allen:

Whereas, In accordance with resolution of this Board passed December 16, 1890, the City Treasurer has received the sum of $313.97 for the redemption of lot 210, block 233, Grand street sold April 2, 1890, for unpaid adjusted taxes assessment and water rents; and

Whereas, Under the same resolution a warrant for $1,717.73 (being $1,603.01 and interests on the same) was ordered drawn upon City Treasurer in favor of Mary McGonnell therefore be it,

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $1,403.76 to transfer that amount from adjusted lien account to Special General Account in order to provide for the payment of $1,717.73 to said McGonnell.

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, City Collector, for $75,000 on account of county taxes, 1890.

By Mr. Kenny.

Whereas, The Board of Street and Water Commissioners have certified to this Board by resolution passed December 16, 1889, that in the year 1881, the then Board of Public Works which then had the control of the improvement and reconstruction of streets and sewers incurred a necessary indebtedness to a greater amount than the appropriation made to said Board by law, by reason of the breakage of the Newark avenue sewer and the necessity of its immediate repair; and

Whereas, Certain moneys under the control of said Board of Public Works, applicable to the payment of the various claims enumerated in Schedule A, attached to said resolution were diverted, used and employed by said Board of Public Works to meet the expenditures required for the repairs to said sewer whereby the appropriation applicable to the payment of said claims was exhausted; and

Wherers, Said Board of Street and Water Commissioners have after investigation requested this Board to appropriate the sum of thirty-four hundred and nineteen dollars and thirty-four cents ($3,419.34) for the payment of said claims; and

Whereas, Since the passage of said resolution the claims of S. W. Anness, amounting to one hundred and three dollars and seventy-eight cents ($103.78,) have been entered in judgment and paid; and

Whereas, This Board in making up the tax levy for the present fiscal year included in the appropriation to this Board for contingencies, a sum sufficient to pay the face of such of said bills as still remain unpaid.

Resolved, That this Board do hereby appropriate to said Board of Street and Water Commissioners, the sum of three thousand three hundred and fifteen dollars and fifty-six cents ($3,315.56,) for the payment of the balance of said claims mentioned in said Schedule A, and that the Comptroller be directed to transfer said sum from the appropriation for contingencies of this Board for the present fiscal year to the credit of the Board of Street and Water Commissioners for the payment only of said specific claims without interest; this appropriation being made under authority of Chapter 147, of the laws of 1882.

By Mr. Allen:

Resolved, That a warrant be ordered drawn in favor of Maria Mangels for $49.90, taxes paid in error on December 3, 1890, on lots 1 to 4, block 441, and lots 5 to 20, block 442, Sixth district, said taxes having been previously paid for her by John Hudson, on November 12, 1890.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote.

Ayes—President Edelstein Messrs. Allen and Kenny.

Nays—None.

Absent—Mr. Hillier.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Wednesday, December 24, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Charles W. Allen, George R. Hillier, John Kenny and George W. Peterson.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

OFFICIAL COMMUNICATIONS.

The following communication from the City Clerk was received and ordered spread upon the minutes and filed:

OFFICE OF THE CITY CLERK, CITY HALL, JERSEY CITY, December 24, 1890.

W. G. German, Esq., Clerk Board of Finance:

DEAR SIR—Please take notice that George W. Peterson appointed by the Mayor as a member of the Board of Finance (to fill the vacancy caused by the death of Thomas E. Bray) appeared before me December 23, 1890, and I administered to him the oath of office prescribed by law.

Yours truly,
JOHN E. SCOTT,
City Clerk.

Communication from the Board of Aldermen requesting the transfer of unexpended balances of appropriations of 1889-90.

Received and referred to Committee on Finance.

The following resolutions passed by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions.

1. Authorizing the construction of a main sewer in Girard avenue, etc.

2. Ordering paid $326.78 to C. F. and H. Murphy for repairs to No. 5 Engine house.

3. Two (2) resolutions ordering paid certain claims.

PRESENTATION OF CLAIMS.

Claim of the New Jersey Staats Zeitung of $23 for advertising tax notice.

Received and referred to the Committee on Printing, Stationery and Supplies.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the construction of a main sewer in Girard avenue to Newark Bay, etc.

2. Ordering paid $326 78 to C. F. and H. Murphy for repairs to No. 5 engine house.

3. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier, Kenny and Peterson.

Nays—None.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:

$23, the New Jersey Staats Zeitung, for advertising tax notices.

The ayes and nays having been called on the above report it was received and the claim ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier, Kenny and Peterson.

Nays—None.

MISCELLANEOUS BUSINESS.

President Edelstein announced the following as the Standing Committees of the Board:

Finance—Messrs. Allen, Hillier and Kenny.

Concurrent Resolutions—Messrs. Peterson, Kenny and Allen.

Salaries and Claims—Messrs. Hillier, Allen and Kenny.

Printing, Stationery and Supplies—Messrs. Kenny, Peterson and Allen.

By Mr. Allen:

Resolved, That the City Comptroller be requested to transfer the unexpended balances of the several appropriations to the Board of Alderman, 1889-90 to the credit of the account for printing, stationery and supplies.

By Mr. Peterson:

Resolved, That the City Comptroller be requested to transfer from the appropriation for contingencies of this Board for the present fiscal year to the credit of the Board of Street and Water Commissioners the sum of $326.78 for the payment solely of the claim of C. F. and H. Murphy for necessary repairs to No. 5 Engine House.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier, Kenny and Peterson.

Nays—None.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, January 6, 1891, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of William F. Coles, for re urn of water rents paid in error.

Petition of A. Kirsten for return of water rents paid in error.

Petition of Daniel E. Clearv and John Edelstein for return of moneys for property purchased under the Martin act.

The above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Co., of $36.12, for messenger service, Board of Finance, December, 1890.

Claim of the American District Telegraph Co., of $49.85 for messenger service, Mayor's office.

Claim of the American District Telegraph Co., of $33.38 for messenger service, Mayor's office.

Claim of John Mullins of $130.43 for supplies to City Marshal.

Claim of Frank McDermott, of $70 for ice to January 1, 1891.

Claim of the Evening Journal Association, of $147.50 for advertising tax notices.

Claim of the New Jersey Title Guarantee and Trust Co., of $96 for searches on account of tax sales.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Police Commissioners, requesting an appropriation of $7,184.31 to meet deficiency in street lighting account; and of $500 to furnish the new Seventh precinct police station.

Received and referred to the Committee on Finance.

The following resolutions passed by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the following pay roll:

Assessments and Extensions, Water Registrar, etc., December, 1890, $2,285.03

2. Awarding contract for sewer in Hopkins avenue, from 100 feet east of Central avenue to 75 feet west of Palisade avenue, to Patrick O'Neill.

3. Authorizing the improvement of Forrest street, from Ocean avenue to Jackson avenue.

4. Ordering paid certain claims.

The City Comptroller reported the receipts of the city treasury from December 30, 1890, to January 5, 1891, both days included, to be $171,473.83.

Received and ordered spread on the minutes and filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:

1. Authorizing the improvement of Forrest street, from Ocean to Jackson avenues.

2. Awarding contract to P. O'Neill for the sewering of Hopkins avenue, from 100 feet east of Central avenue to 75 feet west of Palisade avenue.

3. Authorizing the purchase of lots 29 and 30, block 248, Nos. 205 and 207 Seventh street, as site for new Second precinct police station at a cost not to exceed $7,500.

4. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:

Ayes—All the members of the Board.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended the drawing of warrants in payment of the same:

$36.12 American District Telegraph Co., messenger service December, 1890.

$49.85 American District Telegraph Co., messenger service Mayor's office.

$33 38 American District Telegraph Co., messenger service Mayor's office.

$130.43 John Mullins, supplies for City Marshal.

$70 F. McDermott, ice, City Hall to January 1, 1891.

$147.50 Evening Journal Association, advertising tax notices.

$96 N. J. Title Guarantee and Trust Co., searches.

The ayes and nays having been called on each of the above claims the report was received and the claims ordered paid by the following vote:

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Amelia Straus and Adelaide Ballin, Executrixes of Fanny Marks, deceased, for $319.31 for amount of surplus realized upon the tax sale on March 26, 1890, of lots 58 and 60, block 557 Union street, over and above the sum as adjusted, due the city with interest, cost and disbursements.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Doherty for $238.63, for amount of surplus realized upon the tax sale on April 2, 1890, of lot 4, block 137 Newark avenue, over and above the sum, as adjusted, due the city with interest cost, and disbursements.

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer from adjusted lien account collections made December 1 to 31, 1890, as follows:

To water account, $558.35, adjusted water rents.

To assessment account, $5,834.72, adjusted assessments.

To general account, $1,410.63, adjusted taxes, 1889.

To general account, $2,171.07, adjusted taxes, 1888.

To general account, $4 tax sale, advertising fees.

Tax arrearage fund, $16,410.11 adjusted taxes 1875 to 1887.

To tax average fund, $113.03, interest on adjusted taxes, etc.

To fund 1873, $389 82, adjusted taxes 1872 and previous years

To fund 1873, $425.55 adjusted taxes 1873 and 1874.

By Mr. Allen:

Resolved, That in accordance with section 33 of a supplement to an act entitled "An act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for $55 to transfer that amount from assessment account to general account, to be credited to the appropriation for engineering bureau, Board of Street and Water Commissioners 1889-1890, the same being the amount for services rendered by said bureau and included in the expenses for the following improvements:

Opening of Lienau place, Prospect street to Boorsem avenue	$30 00
Opening of Nesbitt street, Reservoir avenue to Boorsem avenue	25 00
Total	$55 00

By Mr. Allen:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of William F. Coles to return monies paid in error for water rents, as adjusted, as follows:

$9.25, lots 13 to 16, block 291, for 1890, no building.

$21, lot A, block 394, Tenth street, for 1889, duplicate payment.

$17.10, lots H and J, block 391 Seventh street, for 1889, duplicate payment.

$7.15, lot 27, block 319, Eighth street, for 1889, duplicate payment.

$7.35, lot U, block 359, Monmouth street, for 1889, duplicate payment.

$25.75, lot 10, block 225, Seventeenth street, for 1889, duplicate payment.

By Mr. Allen:

Resolved, That a warrant be drawn on the City Treasurer in favor of A. Kirsten for $32.97, amount of duplicate payment of water rents on lot V, block 358, as adjusted for 1888 and 1889.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of T. C. Long for $250 for services rendered the Board of Finance during the past year.

By Mr. Kenny:

Whereas, The Board of Police Commissioners have recently established a new precinct known as the Seventh precinct and hired for the use thereof a building on Foye place; and

Whereas, Said Board has not funds applicable to the furnishing said station house and has requested this Board to make an appropriation of $500; therefor

Resolved, That the sum of $500 be appropriated to the Board of Police Commissioners for the purpose of furnishing the Seventh precinct station house and that the amount so appropriated be borrowed by the Committee on Finance, on temporary loan bonds at 4½ per cent. and that the payment thereof be provided for in the next tax levy, and that said sum be expended under the direction of the Committee on Printing, Stationery and Supplies of this Board.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the members of the Board.

On motion of Mr. Kenny the Board then adjourned to meet Saturday, January 10, 1891, at 7:30 o'clock p. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Saturday, January 10, 1891, at 7.30 o'clock p. m.

Present—President Edelstein and Mr. Kenny.

Absent—Messrs. Allen, Hillier and Peterson.

There being no quorum, on motion of Mr. Kenny the Board adjourned until Monday, January 12, 1891, at 12.30 o'clock p. m.

W. G. GERMAN, Clerk.

Regular adjourned meeting of the Board of Finance, of which all the members were notified, held in the City Hall, Monday, January 12, 1891, at 12.30 o'clock, p. m.

Present—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of George Williamson for the return of taxes paid in error.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John H. Ficken of $69.17, board of horse for Building Inspector, to January 1, 1891.

Claim of Earle & Harrison of $100, making maps, &c., in case of the City vs. Am. Dock Impt. Co.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

2. Ordering paid $2,600 to Michael Kneogy for lands corner of Ocean and Cator avennes, purchased for police purposes.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Whereas, Daniel E. Cleary and John Edelstein did on the 26th day of March A. D., 1890, purchase at the tax sale under the Martin act, lots 45, 47, 49, 51, 53 and 55 in block 603, Union street, and paid therefor the sum of $2,000; and,

Whereas, It now appears that said lots are the property of the Mayor and Aldermen of Jersey City and are used by the city for School No. 14.

Resolved, That a warrant be ordered drawn on the city treasurer for $2,000, with interest thereon at six per cent. from March 26, 1890, upon the surrender by them of their said certificates of sale.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:—

Ayes—Messrs. Allen, Kenny and Peterson.

Excused from voting—President Edelstein.

Absent—Mr. Hillier.

By Mr. Kenny:—

Resolved, That the following be and they are hereby designated until the further orders of this board as the official newspapers of this city, to wit:—The Evening Journal, The Jersey City News, two daily newspapers published and circulated in said city, (which do not belong to the same political party) which in the judgment of this Board have had for the period of six months prior to this date the largest bona fide average daily circulation; The Jersey City Herald, a weekly newspaper published in that part of Jersey City formerly known as Hudson City for at least two years prior to and immediately preceding this date, and The New Jersey Staats Zeitung, a newspaper published in this city and printed in the German language, which has been in existence for at least a period of one year prior to date; and be it

Resolved, That no other newspaper shall be official newspapers of this city from and after this date; and be it

Resolved, That the Clerk of this Board forward a copy of these resolutions to all the City Boards and officers authorized to furnish advertising or other matter for printing in the official newspapers.

By Mr. Edelstein:

Whereas, The County authorities are about contemplating the purchase of a large tract of land at Snake Hill, thereby increasing the burdens of this city to a large amount.

Resolved, That the Corporation Counsel and Commissioner Kenny be requested to report to this Board the facts relative to said proposed purchase to the end that this Board may take action relative thereto and to take such action in the meantime as may be ordered advisable by them.

By Mr. Peterson:—

Resolved, That the Corporation Counsel be requested to draft a bill for presentation to the Legislature, looking to the exemption from taxation of all municipal bonds.

By Mr. Kenny:—

Resolved, That the resolution adopted by this Board January 6, 1891, making an appropriation of $500 to the Board of Police Commissioners for furnishing the Seventh Precinct Police Station House be and is hereby rescinded.

By Mr. Kenny:—

Whereas, The Board of Police Commissioners have recently established a new precinct known as the Seventh precinct, and hired for the use thereof a building on Foye place; and whereas said Board has not funds applicable to the furnishing of said station house, and has requested this Board to make an appropriation of $500 therefor;

Resolved, That the sum of $500 be appropriated to the Board of Police Commissioners for the purpose of furnishing the Seventh Precinct Station House and that the amount so appropriated be borrowed by the Committee on Finance on temporary loan bonds at four and half per cent. and that the payment thereof be provided for on the next tax levy.

The ayes and nays having been called the above resolutions were adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Mr. Hillier.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, January 20, 1891, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

On motion the reading of the minutes was dispensed with and they were approved as printed.

Presentation of

PETITIONS AND COMMUNICATIONS.

Petition of G. H. Scott relative to the redemption of certain property sold for unpaid taxes, etc.

Petition of D. Lawrence, attorney for Albert Berthe, for the return of money paid twice in error for taxes.

Petition of D. W. Lawrence, attorney for James A. Alexander, for the return of money paid twice in error for taxes.

Petition of W. W. Knight for the return of money paid twice in error for taxes.

Above petitions were referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Rowe & Braden, attorneys for D. J. Camberling, of $99.05. Judgment and costs.

Claim of W. D. Edwards of $131.96 incidental expenses. Received and referred to the Committee on Finance.

Claim of C. S. Clarke, Jr., of $251.75, printing and stationery.

Claim of United Gas Improvement Company of $64.20, gas City Hall December, 1890.

Claim of E. S. Jackson & Co. of $1.75, repairing shades.

Claim of Jersey City Herald of $18, advertising tax notice.

Claim of F. D. Linn & Co. of $2, laws of 1890.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Awarding contract for cleaning streets, etc., to Henry Byrne and requesting an additional appropriation of $18.000 for said work.

2. Ordering paid certain claims.

The official bond of Edward F. O'Gready as constable, in the sum of $1,000 with John O'Geady and Matthew Lynch as sureties was received and referred to the Committee on Finance.

Communication from the City Collector acknowledging receipt of reports Nos. 65 and 66 of Commissioners of Adjustment.

Communication from the City Collector ackowledging receipt of certain assessment maps.

Resolved and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:—

1. Ordering paid certain claims.

2. Ordering paid the following payroll: Assessments and Extensions, water registrar, etc., December, 1890, $2,285.03.

The ayes and nays having been called the report was received and the resolutions adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$2.00, F. D. Linn & Co., Laws of 1890.

$18.00, J. C. Herald, advertising tax notice.

$1.75, E. S. Jackson & Co., repairing shades.

$64.20; United Gas Improvement Company, gas City Hall, December, 1890.

$251.75, C. S. Clarke, Jr., printing and stationery.

The ayes and nays having been called, the report was received and the claims ordered paid by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

The Committe on Finance reported, recommending the payment of the following claims:—

$131.96, W. D. Edwards, incidental expenses.

$100, Earle & Harrison, making maps in case The City vs. American Dock Improvement Company.

$69.17, J. H. Ficken, boarding horse of the Inspector of Buildings, to January 1, 1891.

The ayes and nays having been called, the report was received and the claims ordered paid by the following vote;—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

The Committee on Salaries and Claims reported, recommending the payment of salaries of regular pay roll for January, 1891, when due

The ayes and nays having been called, the report was received and the salaries ordered paid by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

The Committee on Finance reported, approving the bonds of Edward F. O'Grady as constable, and recommending that they be ordered filed and spread in full on the bond book.

The ayes and nays having been called, the report was received and the recommendations adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

REPORTS OF SELECT COMMITTEES.

Mr. Kenny, of the committee appointed at the last meeting to investigate the contemplated purchase of a part of Snake Hill by the Board of Freeholders of Hudson County, reported as follows:—

JERSEY CITY, January 20, 1891.

To the Hon. the Board of Finance:—

GENTLEMEN:—In accordance with a resolution passed by this Board at its meeting of the 12th inst., directing your humble servant and the Corporation Counsel to inquire into and report at as early a date as possible on the contemplated purchase by the Board of Chosen Freeholders of the county of Hudson of that portion of Snake Hill now owned by H. K. Thurber and the estate of Abel I. Smith, deceased, I beg to report that in November, 1875, the property of H. K. Thurber, consisting of about nine and one-fourth acres, was condemned for county purposes under an act of the Leg-

islature passed in 1874, approved March 18, for $26,975, and that the amount awarded by the Commissioners of Condemnation for the Abel I. Smith tract, about sixteen acres, was $40,440.10, a total of $67,415.10. By the proceedings of the Board of Freeholders at their meeting on the 15th inst., I find that by a vote of eight to three that body has determined to accept the offer of H. K. Thurber, which is $40,000, and also that of the agent and executors of the estate of Abel I. Smith, which is $65,000, in all $105,000, an increase in the price since 1875 of $37,584.90.

Why it was that the Board of Freeholders of 1875 did not acquire those lands then I do not know, although bonds of twenty years were to be issued for their purchase. It does seem strange to me how any three gentlemen could make such a report as the one presented to the Board of Freeholders at its late meeting, recommending the purchase of these tracts for the purpose of the almshouse, jail, workhouse, lunatic asylum and such other buildings as the county may require, when every taxpayer in the county knows that they never can be used for any of these purposes. Why did they not say in the words of the act of 1874 or of 1887, that they recommended their purchase to furnish use for the prison and pauper labor of the county. That would not do, as it is a well known fact, and was so stated by Freeholder Tierney that if it were wanted for the purpose of procuring stone there is now enough in the property of the county to supply the demand for one hundred years. It is proper that I should also say that he stated that if the lands were wanted for the purpose of erecting a lunatic asylum the county had land enough without it to erect five or six asylums upon. This being so the argument that if this purchase be not made the Board would have to go outside of the County Farm to purchase land for the lunatic asylum they contemplate to build, and it would cost about $60,000, will not hold good.

Why this haste, Mr. President, in acquiring those lands? Would it not be better in the interest of the county that the Board of Freeholders had made application to Judge Knapp to appoint three Commissioners to condemn those lands under the act of 1874 or of that of 1887, as they might, and should have done, as the act of 1887 does not repeal the act of 1874? But no: they avail themselves of the powers conferred by the second section of the act of 1887, which gives them the power to make a contract if they so desired, and they so desired. Under the first section they could condemn the land by applying to a Supreme Court Judge for the appointment of three Commissioners for that purpose.

I do not object, Mr. President, nor do I believe any member of this Board would object to the county authorities acquiring anything that may be necessary for the interests of the county, but I do object, indeed, to Jersey City being saddled with about $65,500 as its portion of the purchase of this barren tract. Taking the valuation of the county at $122,000,000 and the valuation of this city at $76,000,000, that would be about the amount Jersey City would have to pay. The balance of the county, on a valuation of $46,000,000, would pay about $39,500, and again, for what? For nothing under heaven but to furnish employment for the prison and pauper labor in crushing stone.

Mr. President, I have been credibly informed that the tract of H. K. Thurber, for which now $40,000 is about to be paid, could have been purchased by the county about five years ago for about $24,000. I do claim, Mr. President, that it is the duty of this Board particularly to see that no unnecessary burdens are placed upon the taxpayers of this city.

The Board of Freeholders of this county seem to be travelling rather fast with their appropriation for the year of 1890 and 1891 of $675,000, with an expenditure of $1,000,000 for the county road, $1,100,000 for county parks, with 1 per cent. annually in the tax levy for the same and one mill on every dollar of the county ratables, no matter how the valuation of the county may increase; with $150,000 for a lunatic asylum and $105,000 for the purchase of this rock. With additional legislation promised for further increasing the cost of some of those schemes the taxpayers of this county in the near future will begin to open their eyes to find that they have been sleeping for a long time. With large tracts of land taken out of the tax levy in Bayonne, the Smith tract, the Harrison estate and King's woods, with our city in such a condition that it is unable to appropriate a dollar, I may say, for the purchase of books for the children in our public schools, for the cleaning of our streets and sewers, with fire engine houses and police station houses in a dilapidated condition, with a City Hall that is a disgrace to our city, how long, Mr. President, can Jersey City stand it? I would, Mr. President, strongly recommend to this Board that it shall instruct the Corporation Attorney and Counsel to prevent, if possible, by every method known to the law, the completion of this contract and the issuing of bonds by the county of Hudson for the purchase of these lands, and failing in this, that they shall have the purchase made by condemnation, for if the Park Commissioners can purchase lands in a building section of the county at $2,000 per acre, then certainly $52,000 on this principle would still be an exorbitant price for the twenty six acres at Snake Hill.

The report was received and ordered spread in full on the minutes.

Mr. Kenny then offered the following resolution:—

Resolved, That the Corporation Council be and is hereby instructed to institute legal proceedings immediately before His Honor Judge Knapp, by mandamus or otherwise, against the Board of Chosen Freeholders of the County of Hudson, to show cause why the purchase of that part of Snake Hill not now owned by the County should not be set aside as exorbitant, and failing in this that if the lands are really necessary for county purposes that they be had only by condemnation.

The ayes and nays having been called the resolution was adopted by the following vote:—

Ayes — President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of

George Williamson for $26.14 for taxes of 1890, paid by him in error on ten shares of the stock of the First National Bank of Jersey City, said taxes having been previously paid by said bank.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. W. Lawrence, Attorney for Albert Berthe, for $14.86 to return amount of duplicate payment of taxes as follows:—

On lot 12 C 1, block 898, $6.08; on lot 13 C 1, block 898, $8.78, as adjusted.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. W. Lawrence, attorney for James A. Alexander, for $11.66, to return amount of duplicate payment of taxes for 1883, as adjusted, on lot 8, block 27-53 Broadway.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William W. Knight for $3.92, amount paid in error November 15, 1890, as taxes for 1890 on lots 28, 29 and 30, block 304, Colden street

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Treasurer, to be deposited to the credit of February, 1891, interest, as follows:—

$40,590 on General Account.

$14,625 on Water Account.

By Mr. Peterson:—

Resolved, That pursuant to the provisions of an act entitled, "An Act to authorize the acquisition of real estate and the erection of buildings thereon for the use of Police Departments in the cities of this State," approved April 8, 1889, and the supplement thereto, approved May 23, 1890, one or more bonds be issued for the sum $7,500, said bonds to be dated January 1, 1891, with interest payable January 1 and July 1 at 4½ per cent. per annum with principal payable January 1, 1898.

By Mr. Kenny:—

Resolved, That the salary to be paid T. C. Long for services rendered the Board of Finance be and is hereby fixed at the rate of $25 per month.

By Mr. Kenny:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services rendered in itemizing reports of Commissioners of Adjustment during January 1891, when due.

By Mr. Kenny:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of T. C. Long for $25 for services rendered this Board during January, 1891, when due.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:—

Ayes, President Edelstein, Messrs Allen, Kenny and Peterson.

Nays—None.

Absent—Mr. Hillier.

By Mr. Kenny, and adopted:—

Moved that the clerk be directed to promptly notify the Corporation Counsel of the Board's action in reference to the purchase of Snake Hill property by the county.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, February 3, 1891, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of James J. Wright for the return of money paid in errors as taxes.

Petition of C. M. Meiberg for the return of money paid in errors as taxes.

Received and referred to the Committee on Finance.

Invitation, with tickets enclosed, to attend the annual ball of Court Hamilton, No. 7,684, at Wood's Hall.

Invitation, with tickets enclosed, to attend the annual ball of the Police Mutual Aid Society, at Wood's Hall.

Received and accepted with the thanks of the Board.

PRESENTATION OF CLAIMS.

Claim of P. F. Botzong of $28 for serving notices of tax rates under the "Martin act."

Received and referred to the Committee on Finance.

Claim of the American District Telegraph Company of $31.56 for messenger service January, 1891.

Claim of M. J. Boylan of $10 for coach hire.

Claim of Carroll & Sweeney of $112.50 for coal.

Claim of Mackey's A. B. C. Guide of $30 for guides furnished to office of City Collector.

Claim of Mackey's A. B. C. Guide of $18 for guides furnished to Board of Finance.

Claim of Frank McDermott of $35 for ice.

Claim of Christopher Mootz of $20.50 for locksmith work.

Claim of C. H. Scott of $53.35 for carpenter work and repairs.

Claim of W. H. Speer of $6. for coach hire.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Clerk, requesting the Board to fix a date for the destruction of cancelled bonds and inviting the members to witness the same.

On motion of Mr. Kenny, the invitation was accepted for Thursday, February 5, 1891, at ten o'clock a. m.

Communication from the City Clerk enclosing a list of warrants remaining uncalled for in his office and cancelled under resolution adopted by the Board of Finance, September 10, 1889.

Received and ordered filed.

The Clerk of the Board reported that the resolution designating the official newspapers of the city, adopted January 12, 1891, was presented to His Honor, the Mayor, January 14, 1891, and went into effect without the signature of the Executive, January 24, 1891.

Received and ordered entered on the minutes and filed.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the following pay rolls:—

Pumping and Reservoirs, Belleville and High Service, December, 1890, $5,215.40.

2. Requesting an appropriation to pay certain pay rolls and claims, incurred in 1888, left unpaid by the former Board of Public Works, and amounting to $4,200.28.

3 Awarding contract to Henry Byrne for the improvement of Woodward street, from Grand street to the Morris Canal.

4. Authorizing the advertising for proposals for the erection of the new Second Precinct Police Station in Seventh street, and approving the plans for the same.

5. Two resolutions ordering paid certain claims.

The following communications from the Board of Fire Commissioners were received and referred to the Committee on Finance:—

1. Requesting an additional appropriation of $7,500 to general account to provide new apparatus and to make needed repairs.

2. Requesting an appropriation of $5,000 to rebuild the fire alarm telegraph.

3. Requesting the transfer of $160, unexpended balance from salary account to to general account, 1889–1890.

Communication from the Commissioners of Adjustment requesting an appropriation of $7,500.

Received and referred to the Committee on Finance.

The annual reports of the City Comptroller and the Sinking Fund Commissioners were received and ordered filed and incorporated in the manual of the Board.

COMPTROLLER'S OFFICE,
JERSEY CITY, February 3, 1891.

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor to transmit herewith to your Honorable Board the Annual Report of this office, with a statement of the Receipts and Disbursements of the City Treasury (except Water Account) for the Fiscal Year ending November 30, 1890; also statement showing the Financial condition of the City on December 1, 1890.

The following Bonds, amounting to $997,000, were paid during the year, making the total amount of Bonds paid since "New Charter" to December 1, 1890, $2,271,000.

7 per cent. Soldiers' Bounty Bonds, due April 1, 1890	$352,000 00
7 per cent, " " " due May 1, 1890	41,000 00
4½ per cent. Tax Arrearage Bonds, due Demand	94,000 00
3 per cent. " " "	204,000 00
4½ per cent. Temporary Loan Bonds (account Taxes, 1888), due Demand	306,000 00
	$997,000 00

Respectfully,

GEORGE R. HOUGH,

Comptroller.

Financial Condition of the City on December 1, 1889.

LIABILITIES (EXCEPT WATER ACCOUNT.)

General Account Debt		$7,936,044 73	
Assessment Account Debt		5,473,500 00	
Temporary Loans Account Taxes 1888		706,000 00	
Improvement Certificates		147,000 00	
Amount due State and County:—			
County Tax 1889	$347,147 97		
State School Tax, 1889	220,905 63		
		568,053 60	
Unexpended Appropriations:—			
Fiscal Year 1889 and 1890		1,799,851 35	
" " 1888 and 1889		303,153 48	
" " 1887 and 1888		1,744 81	
Special Appropriations		8,745 72	
Outstanding Warrants:—			
Old Jersey City—General		8,439 37	
Jersey City—General	$8,969 71		
" Assessment	9,591 47		
" Special Streets	4,355 33		
" Special General	4,517 33		
" Special Bond Account No. 2	95 43		
		27,529 27	
Surplus Moneys received from Sales of Adjusted Taxes, Assessments, etc		1,847 39	
Certificates of Value Outstanding		2,615 23	
Awards for Opening Dey Street		193 50	
Redemption of Lots, Old Account		43 00	
City of Hoboken, Ravine Road Sewer, Collections		956 96	
Deposits, Street Improvements and Sewers		2,015 50	
Advertising Sales for Adjusted Taxes, etc		538 00	
Liquor Licenses undivided		14,055 00	
			$17,002,326 91

RESOURCES (EXCEPT WATER ACCOUNT).

Cash in City Treasury:—			
Cr. of General Account	$606,312 59		
" Assessment Account	31,843 31		
" Special General Account	16,550 85		
" Surplus Account	1,847 39		
" Liquor License Account	14,055 00		
" Special School Account	50,000 00		
" Special Streets Account	42,347 33		
" Special Bond Account No. 2	95 43		
		$763,051 90	
" Tax Arrearage Fund		8,238 53	
Cash and Securities held by Sinking Fund Commission		1,776,524 31	

Amount Loaned Water Account	$244,000 00	
Amount due from State for School Purposes	249,551 61	
Amount Taxes due and unpaid	5,632,646 01	
Amount Assessments due and unpaid	2,573,016 49	
Amount City Property	1,426,500 00	
Amount due City for Advertising Tax Sales	102,444 77	
Certificates of Sale, Property Purchased by City at Sale for Adjusted Taxes, etc	11,467 89	
Amount Advanced for New Pump, Bonds to be issued	10,000 00	
Expenses New Charter, Bonds to be issued	713 80	
		$12,798,155 31
Net Debt of the City (except Water Account), December 1, 1889		$4,204,171 60

Financial Condition of the City on December 1, 1890.

LIABILITIES (EXCEPT WATER ACCOUNT).

General Account Debt (Exhibit S)	$7,163,239 35	
Assessment Account Debt (Exhibit S)	5,473,500 00	
Temporary Loans, Account Taxes 1888 and 1889 (Exhibit T)	930.000 00	
Improvement Certificates (Exhibit X)	193,000 00	
Amount due State and County:—		
County Tax, 1890 $421.959 22		
State School Tax, 1890 234,128 29		
	656,087 51	
Unexpected Appropriations:—		
Fiscal Year 1890 and 1891	1,853,415 05	
" " 1889 and 1890	128,185 95	
" " 1888 and 1889	2,795 92	
" " 1887 and 1888	1,744 81	
Special Appropriations	21,667 62	
Outstanding Warrants:—		
Old Jersey City—General	8,439 37	
Jersey City—General	7,288 10	
" Assessment	3,046 12	
" Special Street	3,420 12	
" Special Bond Account No. 2	95 43	
Surplus Money Received from Sales for Adjusted Taxes, Assessment, etc	24,275 38	
Certificates of Value outstanding	2,615 23	
Awards for Opening Dey street	193 50	
Redemption of Lots, Old Account	823 47	
" " Adjusted Taxes, Assessments, etc	1,591 22	
City of Hoboken, Ravine Road Sewer Collections	956 96	
Deposits, Street Improvements and Sewers	1,515 10	
Advertising Sales for Adjusted Taxes, etc	1,114 40	
Liquor License, undivided	799 85	
Deposit Account of Adjusted Tax Sales	2,174 54	
		$16,481,985 00

RESOURCES (EXCEPT WATER ACCOUNT,

Cash in City Treasury:—			
Cr. of General Account	$581,659 57		
" Assessment Account	36,414 97		
" Special General Account	5,294 25		
" Surplus Account	24,275 38		
" Liquor License Account	799 85		
" Special School Account	89,534 46		
" Special Street Account	10,250 29		
" Special Bond Account No. 2	95 43		
" Adjusted Liens	42,502 83		
		$790,827 03	
Cash and Securities held by Sinking Fund Commission		1,726,385 35	
Amount Loaned Water Account		299,000 00	
Amount due from State for School Purposes		262,367 20	
Amount to be Received from State for Railroad and Canal Taxes		325,000 00	
Amount Taxes Due and Unpaid (Exhibit U)		5,148,410 13	
Amount Assessments Due and Unpaid (Exhibit V)		2,384,564 35	
Amount City Property		1,426,500 00	
Amount due City for Advertising Tax Sales		102,412 99	
Certificates of Sale—Property Purchased by City at Sales for Adjusted Taxes, etc		60,530 14	
Expenses New Charter (Bonds to be issued)		833 40	
Interest on Loans other than on Loans Account Taxes Levied		2,104 38	
			$12,529,234 97
Net Debt of the City (except Water Account) December 1, 1890			$3,952,750 03

EXHIBIT A.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, Dec. 1, 1889			$606,312 59
From Taxes, 1890	$525,414 77		
Less Rebate	5,359 00		
		$520,055 77	
From Taxes, 1889	$955,721 57		
Less Rebate	912 63		
	$954,808 94		
Interest on Taxes, 1889	8,373 66		
		963,182 60	
From Taxes, 1888	$80,964 27		
Interest on Taxes, 1888	10,233 35		
		91,197 62	
From Adjusted Taxes, 1889		26,880 12	
From Adjusted Taxes, 1888		52,147 09	
			$1,653,463 20
From Morgan Street Dock		$3,455 08	
" Sewer Permits		1,867 00	
" District Court Fees		1,253 95	
" Advertising Adjusted Tax Sales		3,078 50	
" Redemption of Lots		820 44	
" City Board of Health, Permits		3,001 00	
" Assessment and Special Street Account for Use of Engineering Bureau		10,883 00	
" Joseph Warren, Agent, Bent Property, Junction Newark and Railroad Avenues		108 75	
" Board of Aldermen, Printing Ordinances and Sale of License Venders' Plates		930 40	
" Board of Aldermen, Vault Fee		5 00	
" Board of Street and Water, Rent of Stable		135 00	
" Board of Police, Board of Patients and Sale of Drugs at Hospital		540 04	
" Board of Police, Return of Overpayment		18	

From Board of Fire, Rent and Sale of Old Material, Manure and Permits Granted	$336 71	
" Board of Fire, Return of Overpayment	1 00	
		$26,416 05
" Sale of 4½ per cent. Bonds, due December 1, 1890 (Charter Expense)	$3,626 00	
" Sale of 4½ per cent. Bonds, due December 1, 1890 (Judgments).	1,259 64	
" Sale 4½ per cent. bond, due December 1, 1890 (Election Expense)	4,400 00	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Engine Repairs)	1,800 00	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Printing and Stationery)	857 92	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Building Culvert)	275 00	
" Sale of 4½ per cent. Bonds, due December 1, 1890 (Police Salaries)	24,500 00	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Cleaning Streets)	13,000 00	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Salary Inspector Weights and Measures)	620 00	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Judgments).	1,080 01	
" Sale of 4½ per cent. Bond, due December 1, 1890 (Printing and Stationery)	204 14	
" Sale of 4½ per cent. Bond, due December 1, 1891 (Election Expense)	23,000 00	
" Sale of 4½ per cent. Bond, due December 1, 1891 (Cleaning Streets)	2,500 00	
" Sale of 4½ per cent. Bond, due December 1, 1891 (Cleaning Sewers)	2,500 00	
" Sale of 4½ per cent. Bond, due December 1, 1891 (Judgments).	2,692 04	
" Sale of 4½ per cent. Bond, due December 1, 1891 (Repairs to Schools)	15,000 00	
" Sale of 4½ per cent. Bond, due December 1, 1891 (License Expense)	1,000 00	

From Sale of 4 per cent. Engine House Bonds, due January 1, 1897.....	$7,000 00		
" Sale of 4 per cent. Police Headquarters Bonds:—			
Due January 1, 1896.....	5,000 00		
Due January 1, 1897.....	5,000 00		
Due January 1, 1898.....	5,000 00		
Due January 1, 1899.....	5,000 00		
Due January 1, 1900.....	5,000 00		
Due January 1, 1901.....	5,000 00		
Due January 1, 1902.....	5,000 00		
" Sale of 4½ per cent. Fourth Precinct Station House Bonds, due October 1, 1903.....	5,000 00		
" Sale of 4½ per cent. Fourth Precinct Station House Bonds, due October 1, 1904.....	5,000 00		
" Sale of 4 per cent. Pump Bonds, due January 1, 1895.....	30,500 00		
" Sale of 4½ per cent. Demand Bonds (City Hall).....	6,000 00		
		$186,864 75	
" State of New Jersey School Tax, 1889.....	$234,737 86		
" State of New Jersey School Money, 1889.....	14,813 75		
		249,551 61	
" State of New Jersey Account Railroad Moneys.....		215,765 64	
" Water Account, Interest on Loans.....		21,570 37	
" Banks and Others, Loans (account Taxes 1888).....	$30,000 00		
" Banks and Others, Loans (account Taxes 1889).....	500,000 00		
" Water Account, Loan.....	125,000 00		
" Assessment Account, Loan.....	65,000 00		
		720,000 00	
			3,073,631 62
Total.....			$3,679,944 21

EXHIBIT B.

GENERAL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

BOARD OF PUBLIC WORKS, 1887-1888.

Reconstruction Streets and Sewers		$493 75

BOARD OF ALDERMEN, 1886-1887.

Public Grounds and Buildings		540 50

BOARD OF STREET AND WATER COMMISSIONERS, 1888-1889.

Cleaning Streets	$1,335 56	
Cleaning Sewers	261 33	
Public Grounds and Buildings	64 18	
Salaries	749 98	
Printing and Stationery	47 16	
Engineering Bureau	1,599 32	
Repairs to Unpaved Streets	1,454 00	
Repairs to Public School Buildings	435 89	
		5,947 42

BOARD OF ALDERMEN, 1888-1889.

Out-door Poor	$62 24	
Printing, Stationery and Supplies	458 35	
Rent of Armory and Supplies	610 96	
Salaries	633 33	
Public Grounds and Buildings	54 50	
Elections	4,505 25	
District Courts	1,532 52	
		7,857 15

BOARD OF POLICE COMMISSIONERS, 1888-1889.

Salaries (including Park Police)	$17,450 18		
Less Cancelled	4 03		
		$17,446 15	
Station Houses and Prisons		1,168 20	
Lamps and Lights		3,763 54	
Electric Lights		601 07	
Hospitals and Dispensaries	$1,737 70		
Less Cancelled	141 60		
		1,596 10	
Printing and Stationery		77 00	
Police Justices		416 74	
Police Pensions		428 32	
Rentals		435 00	
City Board of Health		310 24	
			$26,242 36

BOARD OF FIRE COMMISSIONERS, 1888-1889.

Salaries	$8,745 75	
Claims	694 89	
		9,440 64

BOARD OF EDUCATION, 1888-1889.

Teachers' Salaries and Fuel		$19,369 38	
Salaries, Superintendent and Clerks		416 74	
Salaries, Janitors		1,415 20	
Books, Stationery, Music and Free Library		752 01	
Rentals		530 00	
Furniture, Repairs, Gas, Heating, Ventilating	$152 54		
Less Cancelled	96 14		
		56 40	
Printing and Blanks		220 20	
Annual Report		22 81	
			22,782 74

BOARD OF FINANCE AND TAXATION, 1888-1889.

Salaries	$6,738 28	
Printing, Stationery and Supplies	120 00	
Contingent Fund	23 20	
		6,881 48

BOARD OF STREET AND WATER COMMISSIONERS, 1889-1890.

Cleaning Streets and Removing Garbage		$30,605 62	
Cleaning Sewers and Receiving Basins		10,864 46	
Public Ground and Buildings		182 00	
Salaries		8,249 78	
Printing and Stationery		573 25	
Engineering Bureau		14,627 59	
Repairs to Unpaved Streets		2,893 53	
Insurance		360 10	
Repairs to Public School Buildings		1,967 63	
Reconstruction of Sewers		2,000 00	
Morgan Street Dock		2,322 39	
Superintendent of Streets		1,833 26	
			$76,479 61

BOARD OF ALDERMEN, 1889-1890.

Out-door Poor		$7,733 74	
Printing, Stationery and Supplies		3,283 67	
Rent of Armories and Supplies		3,586 98	
Salaries		6,966 63	
Public Grounds and Buildings		940 51	
Decoration Day		200 00	
Elections	$13,178 05		
Less Cancelled	28 50		
		13,149 55	
District Courts		8,842 70	
Inspector of Weights and Measures		513 87	
			45,217 65

BOARD OF POLICE COMMISSIONERS, 1889-1890.

Salaries, Including Park Police		$226,411 36	
Salary Police Surgeon		1,375 00	
Salary Warden City Hospital		916 63	
Salary Clerk First District Police Court		916 58	
Station Houses and Prisons		8,266 77	
Lamps and Lights		67,532 38	
Electric Lights		8,697 11	
Hospitals and Dispensaries	$11,099 97		
Less Cancelled	156 00		
		10,943 97	
Printing and Stationery		473 20	
Pensions		5,421 18	
Police Justices		4,583 26	
Rentals		1,580 00	
City Board of Health		2,728 07	
			339,845 51

BOARD OF FIRE COMMISSIONERS, 1889-1890.

Salaries		$76,803 65	
Claims		15,379 35	
Hose		1,000 00	
New Truck		1,487 50	
New Chemical Engine		1,470 00	
			$96,140 50

BOARD OE EDUCATION, 1889-1890.

Teachers' Salaries and Fuel	$232,077 78		
Less Cancelled	249 87		
		$231,827 91	
Salaries, Superintendent and Clerks		4,643 76	
Salaries, Janitors		15,461 43	
Books, Stationery and Music		5,699 43	
Rentals		520 00	
Repairs, Gas, Heating, Ventilating	$2,432 53		
Less Cancelled	31 12		
		2,401 41	
Printing and Blanks		808 75	
Janitors' Supplies		765 51	
Census		2,445 41	
Annual Report		300 00	
			264,873 61

BOARD OF TAX COMMISSIONERS, 1889-1890.

Salaries of Commissioners and Clerk		$8,249 89	
For Field and Assessment Books		358 50	
Printing, Stationery and Supplies		247 50	
Incidentals		251 41	
Extra Clerk Hire		4,215 76	
			13,323 06

BOARD OF FINANCE, 1889-1890.

Salaries	$67,850 12		
Less Cancelled	83 33		
		$67,766 79	
Printing, Stationery and Supplies		7,408 10	
Expenses of Sinking Fund Commission		249 25	
Claims, Legal Expenses and Judgments	$5,907 56		
Less Cancelled	138 94		
		5,768 62	
			81,192 76

SPECIAL APPROPRIATIONS.

Police Headquarters	$27,307 20	
Box Drain, Monmouth Street	154 80	
Engine House, No. 1 Warren Street	7,000 00	
New Pump, High Service	17,000 00	
Truck House, No. 4, Linden Avenue	442 95	
School House, No. 22	1,851 97	
Repairs to Cooper Place	615 00	
Building Culvert, North Street	275 00	
Thirteenth Street Sewer	701 80	
Building Manholes, Bright Street	50 00	
Hauling Stone, Tonnelle Avenue	216 16	
Box Drain, Mercer Street	61 93	
Expense New Charter	879 78	
Fourth Precinct Station House	3,064 97	
Repairs to Public School Buildings	14,229 32	
City Hall Commission	3,604 25	
		$77,455 13

SUNDRY ACCOUNTS.

Redemption of Lots	$22 11	
Repairing Grove Street	3 50	
Return of License Fee	5 00	
Advertising Sales of Adjusted Taxes, etc	2,502 10	
Expenses Account Adjusted Taxes, etc	185 75	
Assessments Returned Paid in Error	2 00	
Return of Taxes and Interest Paid in Error	287 79	
Tax Arrearage Fund—Transfer	65,000 00	
		68,008 25

FOR SINKING FUND, 1888-1889.

To Pay $450,000 6 per cent. Bonds, due 1910	$13,500 00	
To Pay $150,000 5 per cent. Bonds, due 1911	4,500 00	
To Pay $525,000 5 per cent, Water Bonds, due 1913	12,000 00	
		30,000 00

FOR SINKING FUND, 1889-1890.

To Pay $450,000 6 per cent. Bonds, due 1910	$13,500 00
To Pay $150,000 5 per cent. Bonds, due 1911	4,500 00
To Pay $1,000,000 6 per cent. Bonds, due 1904	30,000 00

To Pay $525,000 5 per cent. Water Bonds, due 1913	$12,000 00		
		$60,000 00	
County Collector County Taxes, 1889	$347,147 97		
" " S. S. " 1889	220,905 63		
		568,053 60	
Interest on Bonded Debt		719,930 00	
Water Account Loan		180,000 00	
Total Amount Warrants Issued (less cancelled) December 1, 1889, to November 30, 1890		2,700,705 72	
Amount of Warrants Issued Previous to December 1, 1889, Outstanding at that Date		8,969 71	
		$2,709,675 43	
Amount of Warrants Outstanding November 30, 1890		7,288 10	
Amount Paid			$2,702,387 33

Payments by other than Warrants, as follows:

Temporary Loan Bonds, Account Taxes, 1888.		$306,000 00	
Sundry Claim Bonds, due December 1, 1889	$15,912 95		
Thirteenth Street Sewer Bond, due December 1, 1889	2,500 00		
Judgment Bond, due December 1, 1889	4,140 27		
Police Salaries Bond, due December 1, 1889	18,605 52		
Salaries 15 Policemen Bond, due Dec. 1, 1889	12,200 00		
School House Bond, due December 1, 1889	14,000 00		
		67,358 74	
Interest on Temporary Loans, Acc't Taxes1888	$20,416 33		
Interest on Temporary Bonds other than Loans, Account Taxes Levied	2,104 38		
		22,520 71	
Redemption of Lots		17 86	
			395,897 31
Total Payment			3,098,284 64
Balance in City Treasury November 30, 1890			581,659 57
Grand Total			$3,679,944 21

EXHIBIT C.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, December 1, 1889			$31,843 31
From Assessment Collections	$131,199 73		
" " Interest Collections	3,204 17		
" Adjusted Assessments	150,023 12		
		$284,427 02	
" Deposits for Street Improvements and Sewers		4,100 00	
			288,527 02
Total			$320,370 33

EXHIBIT D.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

For Printing and Advertising	$8,211 30		
" Commissioners of Assessments	3,480 00		
" Inspectors of Sewers and Improvements	9,008 36		
" Labor (Final on Contracts)	7,909 33		
" Land Taken	3,090 50		
" Retained Percentage on Contracts	10,682 55		
" Returned Deposits Sewer and Street Improvement	4,154 35		
" Return of Assessments Paid in Error	69 62		
" Engineering Bureau Expense	9,984 00		
		$56,590 01	
To General Account Loan		65,000 00	
Total Amount Warrants Issued December 1, 1889, to November 30, 1890		$121,590 01	
Amount Warrants Issued Previous to December 1, 1889, outstanding at that date		9,591 47	
		$131,181 48	
Amount Warrants Outstanding Nov. 30, 1890.		3,046 12	
Amount Paid		$128,135 36	

Paid by other than Warrants, as follows:

Improvement Certificates	$147,000 00		
Interest on Improvement Certificates	8,820 00		
		155,820 00	
			$283,955 36
Balance in City Treasury, November 30, 1890,			36,414 97
Grand Total			$320,370 33

EXHIBIT E.

SPECIAL GENERAL ACCOUNT.

RECEIPTS DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance on hand December 1, 1889			$16,550 85
From Fund 1873, to Pay Old Jersey City 7 per cent. Bounty Bonds, due April 1, 1890	$352,000 00		
" Fund 1873, to pay City of Bergen 7 per cent. Bounty Bonds, due May 1, 1890	41,000 00		
		$393,000 00	
" Tax Arrearage Fund, to Pay Interest due January 1, 1890, on 4½ per cent. Tax Arrearage Bonds	$9,427 50		
" Tax Arrearage Fund, to Pay Interest due April 1, 1890, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds	30,342 54		
" Tax Arrearage Fund, to Pay Interest due July 1, 1890, on 4½ per cent. Tax Arrearage Bonds	14,625 00		
" Tax Arrearage Fund, to Pay Interest due October 1, 1890, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds	25,632 95		
		80,027 99	
" Deposits and Payments Account, Sale of Property, for Adjusted Taxes, Assessments, etc.		248,657 35	
" Redemption of Lots, of Property Sold for Adjusted Taxes, Assessments, etc.		35,460 51	
" Certificates of Sale of Property Purchased by the City at Sales for Adjusted Taxes, Since Redeemed	$5,909 37		
" Interest on Above Certificates	278 71		
		6,188 08	
" Sale of 4 per cent. Tax Redemption Bonds, due Option of the City (Proceeds used for Purchase by the City of Property Sold for Adjusted Taxes, Assessments, etc.)		55,271 62	
" May, 1890, Interest Account, to Pay Interest due May 1, 1890, on City of Bergen Bounty Bonds		1,400 00	
			820,005 55
Total			$836,556 40

FREE PUBLIC LIBRARY JERSEY CITY

EXHIBIT F.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Paid Old Jersey City 7 per cent. Bounty Bonds, due Nov. 1, 1889	$12,000 00	
" Old Jersey City 7 per cent. Bounty Bonds, due April 1, 1890	351,000 00	
" City of Bergen 7 per cent. Bounty Bonds, due May 1, 1890	41,000 00	
		$404,000 00
" Interest on City of Bergen 7 per cent. Bounty Bonds, due May 1, 1890	$980 00	
" Interest due Jan. 1, 1890, on 4½ per cent. Tax Arrearage Bonds	9,427 50	
" Interest due April 1, 1890, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds	30,342 54	
" Interest due July 1, 1890, on 4½ per cent. Tax Arrearage Bonds	7,312 50	
" Interest due October 1, 1890, on 3 per cent. and 3½ per cent. Tax Arrearage Bonds	25,632 95	
		73,695 49
" 4 per cent. Tax Redemption Bonds, due Option of the City		5,583 01
" Interest on 4 per cent. Tax Redemption Bonds		110 10
" Purchasers the Amount Received for Redemption of Lots, Sold for Unpaid Adjusted Taxes, etc		33,869 29
" For Property Purchased by the City, at Sales of Adjusted Taxes, etc		55,271 62
Returned to Tax Arrearage Fund, amount of over deposit for payment of Interest, due July 1, 1890, on 4½ per cent. Tax Arrearage Bonds	$7,312 50	
" May, 1890, Interest Account, amount of over deposits for Interest on Bergen Bounty Bonds, due May 1, 1890	420 00	
		7,732 50

Distribution of Deposits and Payments Received for Sale of Property for Adjusted Taxes, etc.

To Tax Arrearage Fund, Taxes 1875 to 1887 inclusive	$123,337 46		
" Tax Arrearage Fund, Interest on Taxes, etc.	14,154 66		
		$137,492 12	
" Fund 1873—Taxes 1872 and previous years	$9,588 84		
" Fund 1873—Taxes 1873 and 1874	8,625 62		
		18,214 46	
" Assessment Account—Assessments		27,021 89	
" Water Account—Water Rents		8,535 28	
" Surplus Account—Surplus		42,442 52	
" General Account—Taxes 1889	$2,126 83		
" General Account—Taxes, 1888	9,031 21		
" General Account—Advertising	1,533 50		
		12,691 54	
" Frank L. Clark—Return of Purchase Money		85 00	
Warrants Outstanding Dec. 1, 1889		4,517 33	
			831,262 15
Cash in City Treasury, Nov. 30, 1890			5,294 25
			$836,556 40

EXHIBIT C.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, December 1, 1889	$42,347 33
From Liquor License Account, being 50 per cent. of Liquor License Fees collected, as provided in Chapter 127, Laws of 1889	115,624 56
	$157,971 89

EXHIBIT H.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1889 TO NOVEMBER 30, 1890.

For Sundry Street Improvements.....	$87,953 41		
Less Cancelled.....	58 00		
		$87,895 41	
" Improvement Bergen Square.....		2,772 71	
" Repaving Montgomery Street, Jersey Avenue to Colgate Street.....		27,148 61	
" Repaving Grand Street, Fairmount Avenue to Woodward Street.....		211 40	
" Repaving Monticello Avenue.....		2,896 62	
" Repaving Essex Street, Warren Street to Van Vorst Street.....		2,310 69	
" Repaving Greene Street, Essex Street to Grand Street.....		40 00	
' Repaving Washington Street, Grand Street to Montgomery Street.....		40 00	
" Repaving Grove Street, Grand Street to Newark Avenue.....		57 50	
" Repaving Grove Street, Grand Street to Railroad Avenue.....		10,012 85	
" Repaving Grove Street, Newark Avenue to Seventeenth Street.....		12,884 24	
" Repaving Grove Street, etc.....		49 80	
" Repairs to Sidewalks.....		466 56	
			$146,786 39
Amount of Warrants Outstanding Dec. 1, 1889.....			4,355 33
			$151,141 72
Amount of Warrants Outstanding, Nov. 30, 1890....			3,420 12
			$147,721 60
Balance in City Treasury Nov, 30, 1890.....			10,250 29
			$157,971 89

EXHIBIT I.

SPECIAL BOND ACCOUNT No. 2.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, Dec. 1, 1889	$95 43

EXHIBIT J.

SPECIAL BOND ACCOUNT No. 2.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, November 30, 1890	$95 43

EXHIBIT K.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, December 1, 1889	$50,000 00
From Liquor License Account, being 25 per cent. of Liquor License Fees collected, as provided in Chapter 127, Laws of 1889	57,812 28
	$107,812 28

EXHIBIT L.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Furniture, etc., School House No. 22	$4,674 82		
Furniture—Sundry Schools	534 50		
Wing to School House No. 4	7,413 90		
Land for Building School House No. 24	2,030 60		
Land for Building School House No. 23	3,624 00		
		$18,277 82	
Balance in City Treasury, Nov. 30, 1890		89,534 46	
			$107,812 28

EXHIBIT M.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, Dec. 1, 1889.....	$14,055 00	
From Liquor License granted and Transfer Fees...	217,998 97	
		$232,053 97

EXHIBIT N.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Special Street Account, 50 per cent. of License Fees to November 15, 1890, as provided in Chapter 127, Laws of 1889.....	$115,624 56		
Special School Account, 25 per cent. of License Fees to November 15, 1890, as provided in Chapter 127, Laws of 1889.....	57,812 28		
Sinking Fund, 1873, 25 per cent. of License Fees to November 15, 1890, as provided in Chapter 127, Laws of 1889.....	57,812 28		
Returned Transfer Fee.....	5 00		
		$231,254 12	
Balance in City Treasury, November 30, 1890.....		799 85	
Grand Total.....			$232,053 97

EXHIBIT O.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury, December 1, 1889..... $1,847 39

From Amount Received at Sale for Adjusted Taxes, etc., in excess of City Liens:

SALE OF MARCH 26, 1890—

Sale No. 236. Block 316, Lots J and K, Jersey Avenue and Fourth Street.....	$4,062 82
Sale No. 142. Block 554, Lot 15, Bergen Avenue....	268 19
Sale No. 396. Block 7, Lot 14, Hudson Street.....	8,781 80
Sale No. 249. Blocks 697-1,486, Lots 6, 7, 19, 20, Garfield Avenue and Commercial St.....	384 46
Sale No. 222. Block 243, Lot 13, First Street,.....	1,012 84
Sale No. 178. Blocks 216 and 217, Lots 51 to 6 B, York Street.....	124 25
Sale No. 194. Block 584, Lots 19 and 20, Pavonia Avenue.....	539 15
Sale No. 237. Block 797, Lot North Part 55, Palisade Avenue.....	251 92
Sale No. 238. Block 797, Lot North Part 7, Paterson Plank Road.....	151 89
Sale No. 262. Block 850, Lot 1, Beach Street and Sandford Place.....	80 28
Sale No. 538. Block 735, Lot 43, Manhattan Avenue	397 95
Sale No. 296. Block 599, Lot 21, Clerk Street.....	365 82
Sale No. 289. Block 565, Lot 2, Commercial Street.	60 57
Sale No. 364. Block 1,371, Lots 27 and 29, Greenville Avenue.....	16 57
Sale No. 465. Block 236, Lot P, Grove Street.....	2,305 20
Sale No. 547. Block 568, Lot 78, St. Paul's Avenue	62 41
Sale No. 275. Block 557, Lots 62, 64, Union Street...	93 50
Sale No. 340. Block 495, Lot Part 7, Whiton Street	45 33
Sale No. 212. Block 215, Lot 27, Pavonia Avenue..	14 10
Sale No. 214. Block 215, Lot 28, Pavonia Avenue...	186 82
Sale No. 213. Block 215, Lot 26, Pavonia Avenue...	298 31
Sale No. 305. Block 603, Lots 45 to 55, Union Street	272 52
Sale No. 287. Block 561, Lot 20, Clerk Street.....	95 04
Sale No. 265. Block 771, Lot 40, Cambridge Avenue	360 94
Sale No. 259. Block 707, Lots 39 to 42, 55 to 58, Mallory and Hatch Avenues.....	57 97

Sale No. 143. Block 408 411, Lots 4A and 4B, Communipaw Avenue	$561 98	
Sale No. 156. Block 559, Lots 3, 5, 7, Atlantic Street	820 41	
Sale No. 469. Block 239, Lot 28, Wayne Street	1,256 04	
Sale No. 537. Block 735, Lot 14, Franklin Street	1,606 19	
Sale No. 309. Block 603, Lots 46 and 48, Oak Street	245 35	
Sale No. 165. Block 209, Lots 1 to 5, Montgomery Street	61 55	
Sale No. 252. Block 1,274, Lots 155, 156, 157, McAdoo Avenue	204 88	
Sale No. 168. Block 210, Lots 18, 19, 20, Mercer Street	84 80	
Sale No. 224. Block 246, Lot Part F, Fourth Street	627 84	
Sale No. 247. Block 896, Lots 1 to 4, Durham Avenue	511 88	
Sale No. 273. Block 557, Lot 58, Union Street	129 78	
Sale No. 274. Block 557, Lot 60, Union Street	189 43	
Sale No. 277. Block 557, Lots 70, 72, Union Street	186 73	
Sale No. 318. Block 625, Lot Part 11, Jackson Avenue	198 37	
Sale No. 322. Block 625, Lot Part K, Forrest Street	75 93	
Sale No. 323. Block 625, Lot Part K, Virginia Avenue	559 01	
Sale No. 330. Block 636, Lot G, Bergen and Virginia Avenues	1,024 40	
Sale No. 311. Block 604, Lots 61 to 75 alt., Oak Street	25 46	
		$28,660 68

SALE OF APRIL 2, 1890—

Sale No. 398. Block 37, Lot E, Grand Street	$116 42	
Sale No. 400. Block 70, Lot 40, 42, York Street	1,184 29	
Sale No. 412. Block 130, Lot J, Warren Street	103 52	
Sale No. 429. Block 198, Lot 18, Grand Street	1,212 17	
Sale No. 430. Block 198, Lot 19, Grand Street	1,112 17	
Sale No. 458. Block 235, Lot O1, Bright Street	35 99	
Sale No. 523. Block 617, Lots 18 and 19, Skillman Avenue	19 39	
Sale No. 630. Block 180, Lot 31, Pavonia Avenue	1,695 49	
Sale No. 404. Block 99, Lot G, Washington Street	481 53	
Sale No. 434. Block 200, Lot L1, York Street	2,868 43	
Sale No. 746. Block 261, Lots 14 to 16, Eighteenth Street	179 16	
Sale No. 699. Block 225, Lot B, Eighteenth Street	39 92	
Sale No. 733. Block 259, Lots 21 to 24, Erie Street	1 63	
Sale No. 411. Block 130, Lot G, Essex Street	70 55	
Sale No. 423. Block 137, Lot 4, Newark Avenue	238 63	
Sale No. 518. Block 616, Lot West Part 13, 14, 15, St. Paul's and Germania Avenues	82 02	
Sale No. 522. Block 617, Lots 8, 9, 10, Skillman Avenue	280 97	
Sale No. 524. Block 617, Lot 21, Germania Avenue	15 06	
Sale No. 523. Block 617, Lots 28, 29, 30, 31, Germania Avenue	17 69	

Sale No. 542. Block 212, Lots Part 31, all 33, 35, Part 37, Mercer Street	$107 34		
Sale No. 620. Block 179, Lot 31, Eighth Street	61 18		
Sale No. 682. Block 221, Lot 12, Thirteenth Street	522 04		
Sale No. 696. Block 225, Lots 13 to 16, Seventeenth Street	21 97		
Sale No. 455. Block 233, Lot 222, Canal Street	211 30		
		$10,678 86	
SALE OF MAY 21, 1890—			
Sale No. 401. Block 70, Lot 6, Washington Street		2,026 44	
SALE OF OCTOBER 9, 1890—			
Sale No. 946. Block 823, Lots 42 to 47, Thorne Street		55 15	
SALE OF OCTOBER 10, 1890—			
Sale No. 1,008. Block 916, Lots 36B, Columbia Avenue	$71 14		
Sale No. 1,015. Block 915, Lot North Part 8, Nelson Avenue	33 72		
Sale No. 1,032. Block 909, Lot 15, Terrace Avenue	14 00		
Sale No. 1,010. Block 916, Lot 44, Germania Avenue	52 44		
Sale No. 1,205. Block 807, Lot 26, Summit Avenue.	21 05		
Sale No. 1,000. Block 917, Lot 65, Germania Avenue	17 74		
Sale No. 1,009. Block 916, Lot 38, Columbia Avenue	40 22		
Sale No. 1,048. Block 907, Lots 15, 26, Nelson Avenue	32 53		
Sale No. 1,207. Block 806, Lots 3A, 4, Paterson Plank Road	20 86		
Sale No. 1,039. Block 908, Lots 25 and 26, Columbia Avenue	26 33		
Sale No. 1,044. Block 908, Lots 13 and 14, Germania Avenue	30 79		
Sale No. 1,051. Block 907, Lots 1, 26, Columbia Avenue	9 93		
Sale No. 1,109. Block 890, Lots 53 and 54, Poplar Street	94 20		
Sale No. 1,203. Block 807, Lots 11 and F H, Hague Street	13 66		
		478 61	
SALE OF OCTOBER 22, 1890—			
Sale No. 944. Block 773, Lot 27, Hancock Street	$215 10		
Sale No. 1,130. Block 887, Lot 26, Irving Street	41 78		
Sale No. 1,184. Block 810, Lots 5H, 6H, Irving Street	120 35		
Sale No. 1,189. Block 809, Lot 17, Poplar Street	50 33		
Sale No. 1,211. Block 794, Lots 69, 70, Sherman Avenue	115 22		
		542 78	
			$42,442 52
			$44,289 91

EXHIBIT P.

SURPLUS ACCOUNT.

DISBURSEMENTS DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Paid Amount Surplus Received at Sundry Sales, as follows:—

Sale No. 46. Block 215, Lot 4, Pavonia Avenue....	$300 00	
Sale No. 54. Block 35, Lot 8, Morris Street.....	165 00	
Sale No. 236. Block 316, Lots J and K, Jersey Avenue and Fourth Street.....	4,062 82	
Sale No. 142. Block 554, Lot 15, Bergen Avenue....	268 19	
Sale No. 396. Block 7, Lot 14, Hudson Street.....	8,781 80	
Sale No. 222. Block 243, Lot 13, First Street.....	1,012 84	
Sale No. 194. Block 584, Lots 19, 20, Pavonia Avenue.....	539 15	
Sale No. 538. Block 735, Lot 43, Manhattan Avenue	397 95	
Sale No. 289. Block 565, Lot 2, Commercial Street.	60 57	
Sale No. 340. Block 495, Lot Part 7, Whiton Street.	45 33	
Sale No. 143. Blocks 408-411, Lots 4A, 4B, Communipaw Avenue.....	561 98	
Sale No. 537. Block 735, Lot 14, Franklin Street...	1,606 19	
Sale No. 252. Block 1,274, Lots 155, 156, 157, McAdoo Avenue.....	204 88	
Sale No. 411. Block 130, Lot G, Essex Street.....	70 55	
Sale No. 522. Block 617, Lots 8, 9, 10, Skillman Avenue.....	280 97	
Sale No. 525. Block 617, Lots 29, 29, 30, 31, Germania Avenue.....	17 69	
Sale No. 247. Block 896, Lots 1, 2, 3, 4, Durham Avenue	511 88	
Sale No. 296. Block 599, Lot 21, Clerk Street.....	365 82	
Sale No. 287. Block 561, Lot 20, Clerk Street.....	95 04	
Sale No. 137. Block 658, Lot 18, Kearney Avenue..	29 74	
Sale No. 55. Block 35, Lot 10, Morris Street.....	232 33	
Sale No. 238. Block 797, Lot North Part 7, Paterson Plank Road.....	151 89	
Sale No. 237. Block 797, Lot North Part 55, Palisade Avenue.....	251 92	
		$20,014 53
Balance in City Treasury.....		24,275 38
Grand Total.....		$44,289 91

EXHIBIT Q.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Collections other than Sales of Adjusted Taxes, Assessments, and Water Rents	$731,749 32

EXHIBIT R.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

General Account—Adjusted Taxes, 1889	$24,753 29	
Adjusted Taxes, 1888	43,115 88	
Advertising Adjusted Tax Sales	1,545 00	
Assessment Account—Adjusted Assessments	123,001 23	
Water Account—Adjusted Water Rents	20,314 15	
Tax Arrearage Fund—Adjusted Taxes, 1875 to 1887	407,430 83	
Interest, Adjusted Taxes, etc	18,974 21	
Sinking Fund, 1873—Adjusted Taxes, 1873 and 1874	14,346 01	
Adjusted Taxes, 1872 and Previous	10,265 89	
Commissioners of Adjustment	25,500 00	
		689,246 49
Balance in City Treasury, November 30, 1890		42,502 83
		$731,749 32

EXHIBIT S.

BONDED DEBT (EXCEPT WATER ACCOUNT).

ISSUED.	LOAN KNOWN AS	RATE OF INTEREST.	INTEREST PAYABLE.	COUPON OR REGISTERED	YEAR DUE.	ISSUED BY	GENERAL.	ASSESSM'T.
1889..	To Pay for Property Purchased—Tax Sales	4 per cent.	With Bond.	Registered.	Op'n of City	Consolidated City.	$61,156 50	
1889..	*Tax Arrearage (Account Taxes 1875 to 1887)	3 "	Apr. & Oct.	"	Demand.	"	873,306 04	
1889..	* " " " "	4 1-2 "	Jan. & July	"	"	"	325,000 00	
1890..	City Hall Commission	4 1-2 "	"	"	"	"	6,000 00	
1889..	Street Lighting	4 1-2 "	"	"	Nov. 30, 1890	"	14,000 00	
1889..	Monmouth Street Sewer	4 1-2 "	"	"	Dec. 1, 1890	"	400 00	
1889..	Judgment	4 1-2 "	"	"	Dec. 1, 1890	"	345 59	
1889..	"	4 1-2 "	"	"	Dec. 1, 1890	"	792 64	
1889..	New Charter Expense	4 1-2 "	"	"	Dec. 1, 1890	"	1,942 17	
1889..	" "	4 1-2 "	"	"	Dec. 1, 1890	"	5,381 66	
1889..	" "	4 1-2 "	"	"	Dec. 1, 1890	"	2,300 00	
1889..	School House	4 "	"	"	Dec. 1, 1890	"	13,000 00	
1890..	New Charter Expense	4 1-2 "	"	"	Dec. 1, 1890	"	1,382 77	
1890..	" "	4 1-2 "	"	"	Dec. 1, 1890	"	1,083 05	
1890..	" "	4 1-2 "	"	"	Dec. 1, 1890	"	760 18	
1890..	" "	4 1-2 "	"	"	Dec. 1, 1890	"	400 01	
1890..	Judgment	4 1-2 "	"	"	Dec. 1, 1890	"	391 73	
1890..	"	4 1-2 "	"	"	Dec. 1, 1890	"	373 08	
1890..	"	4 1-2 "	"	"	Dec. 1, 1890	"	160 34	
1890..	"	4 1-2 "	"	"	Dec. 1, 1890	"	138 00	
1890..	"	4 1-2 "	"	"	Dec. 1, 1890	"	137 50	
1890..	"	4 1-2 "	"	"	Dec. 1, 1890	"	58 99	
1890..	Election Expense	4 1-2 "	"	"	Dec. 1, 1890	"	4,400 00	
1890..	Repairs to Fire Engine	4 1-2 "	"	"	Dec. 1, 1890	"	1,800 00	
1890..	Printing and Stationery	4 1-2 "	"	"	Dec. 1, 1890	"	857 92	
1890.	Building Culvert	4 1-2 "	"	"	Dec. 1, 1890	"	275 00	
1890..	Police Salaries	4 1-2 "	"	"	Dec. 1, 1890	"	24,500 00	
1890..	Cleaning Streets	4 1-2 "	"	"	Dec. 1, 1890	"	13,050 00	
1890..	Salary Inspector Weights and Measures	4 1-2 "	"	"	Dec. 1, 1890	"	620 00	
1890..	Judgment	4 1-2 "	"	"	Dec. 1, 1890	"	991 44	
1890..	Printing and Stationery	4 1-2 "	"	"	Dec. 1, 1890	"	204 14	
1890..	Judgment	4 1-2 "	"	"	Dec. 1, 1890	"	88 57	
1888..	School House	4 "	Mch. & Sept.	"	Mch. 8, 1891	"	4,800 00	
1871..	Streets and Sewers	7 "	May & Nov.	C. & Reg.	May 1, 1891	"		$1,769,000 00
1872..	Public Buildings	7 "	"	"	May 1, 1891	"	100,000 00	
1871..	Improvements	7 "	"	Registered.	Nov. 1, 1891	"		100,000 00
1889..	School House	4 "	Jan. & July	"	Dec. 1, 1891	"	8,200 00	
1890..	Cleaning Streets	4 1-2 "	"	"	Dec. 1, 1891	"	2,500 00	
1890..	Cleaning Sewers	4 1-2 "	"	"	Dec. 1, 1891	"	2,500 00	
1890..	License Expense	4 1-2 "	"	"	Dec. 1, 1891	"	1,000 00	
1890..	Judgment	4 1-2 "	"	"	Dec. 1, 1891	"	2,692 04	
1890..	Repairs to School Houses	4 1-2 "	"	"	Dec. 1, 1891	"	15,000 00	

1890..	Election Expense	4	1-2	"	"	"	Dec. 1, 1891	"	23,000 00	
1872..	Streets and Sewers	7		"	"	Coupon.	Jan. 1, 1892	"		548,000 00
1872..	Reconstruction Streets and Sewers	7		"	"	C & Reg.	Jan. 1, 1892	"	200,000 00	
1872..	Streets and Sewers	7		"	May & Nov.	Registered.	Feb. 1, 1892	"		152,000 00
1872..	" "	7		"	"	"	May 1, 1892	"		100,000 00
1872..	Reconstruction Streets and Sewers	7		"	Jan. & July	C. & Reg.	July 1, 1892	"	169,000 00	
1872..	" " " "	7		"	May & Nov.	Registered.	July 1, 1892	"	31,000 00	
1872..	" " " "	7		"	"	"	Nov. 1, 1892	"	10,000 00	
1872..		7		"	"	C. & Reg.	May 1, 1893	"		187,000 00
1873..	Streets and Sewers	7		"	"	Registered.	May 1, 1893	"		100,000 00
1873..	" "	7		"	Mar. & Sept.	"	Sept. 1, 1893	"	6,000 00	
1887..	Rebuilding Engine House	5		"	Apr. & Oct.	C. & Reg.	Oct. 1, 1893	"		459,000 00
1873..	Streets and Sewers	7		"	May & Nov	Registered.	Nov. 1, 1893	"		11,500 00
1873..	" "	7		"	Jan. & July	C. & Reg.	Jan. 2, 1894	"		500,000 00
1874..	" "	7		"	May & Nov	Registered.	May 1, 1894	"		1,500 00
1873..	" "	7		"	June & Dec.	C. & Reg.	June 1, 1894	"		500,000 00
1874..	" "	7		"	"	"	June 1, 1894	"		100,000 00
1874..	To Fund Assessment Bonds	7		"	Mch. & Sept.	"	Sept. 1, 1894	"	160,000 00	
1874..	Improvement	7		"	"	"	Sept. 1, 1894	"		45,500 00
1874..	"	7		"	Jan. & July	Registered.	Jan. 1, 1895	"	6,000 00	
1889..	Engine House	4		"	"	"	Jan. 1, 1895	"	30,500 00	
1890..	New Pump	4		"	Feb. & Aug	"	Aug. 27, 1895	"	7,000 00	
1888..	Fire Engine House	4		"	Jan. & July	"	Jan. 1, 1896	"	5,000 00	
1890..	Police Headquarters	4		"	"	"	Jan. 1, 1897	"	5,000 00	
1890..	" "	4		"	"	"	Jan. 1, 1897	"	7,000 00	
1890..	Engine House No. 1	4		"	"	"	Jan. 1, 1897	"	500,000 00	
1872..	Funded Debt	7		"	May & Nov.	C. & Reg.	May 1, 1897	"	200,000 00	
1889..	*Tax Arrearage (Account Taxes 1875 to 1887)	3	1-2	"	Apr. & Oct.	Registered.	Jan. 1, 1898	"	5,000 00	
1890..	Police Headquarters	4		"	Jan. & July	"	Jan. 1, 1898	"	50,000 00	
1869..	Public Schools	7		"	"	"	July 1, 1898	Bergen.	5,000 00	
1890..	Police Headquarters	4		"	"	"	Jan. 1, 1899	Consolidated City.	386,000 00	
1889..	*Tax Arrearage (Account Taxes 1875 to 1887)	3	1-2	"	Apr. & Oct.	"	April 1, 1899	"	100,000 00	
1870..	Public Schools	7		"	Jan. & July	"	Jan. 1, 1900	Bergen.	5,000 00	
1890..	Police Headquarters	4		"	"	"	Jan. 1, 1900	Consolidated City.	50,000 00	
1870..	Public Schools	7		"	"	"	April 2, 1900	Hudson City.	125,000 00	
1870..	Morgan Street Dock	7		"	"	C. & Reg.	June 8, 1900	Consolidated City.	5,000 00	
1890..	Police Headquarters	4		"	"	Registered.	Jan. 1, 1901	"	5,000 00	
1890..	" "	4		"	"	"	Jan. 1, 1902	"	5,000 00	
1890..	Fourth Precinct Station House	4	1-2	"	Apr & Oct.	"	Oct. 1, 1903	"	1,000,000 00	
1884..	City of Jersey City	6		"	"	C. & Reg.	April 1, 1904	"	5,000 00	
1890..	Fourth Precinct Station House	4	1-2	"	"	Registered.	Oct. 1, 1904	"		600,000 00
1875..	To Fund Assessment Bonds	7		"	June & Dec.	C. & Reg.	June 1, 1905	"		300,000 00
1876..	" " "	7		"	Jan. & July	"	Jan. 1, 1906	"	60,000 00	
1874..	Improvements	7		"	"	Registered.	Jan. 3, 1906	"	1,353,000 00	
1879..	To Fund Floating Debt	6		"	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	450,000 00	
1880..	To Pay Maturing Bonds	6		"	June & Dec	"	June 1, 1910	"	150,000 00	
1881..	To Pay Difference Between Old and New Assts	5		"	Apr. & Oct.	"	April 1, 1911	"	550,000 00	
1872..	City Government	7		"	Jan. & July	"	July 1, 1913	"	1,750 00	
	Past due, Not Presented for Payment							Hudson City.	1,000 00	
	" " " (due Apr. 1, 1890)							Old Jersey City.	$7,163,239 35	$5,473,500 00

* Interest paid from Sinking Fund—not by General Tax.

EXHIBIT T.

TEMPORARY LOANS, DECEMBER 1, 1890.

Banks and others (acct, Taxes 1888)	$430,000 00	
" " " (acct. Taxes 1889)	500,000 00	
		$930,000 00

EXHIBIT U.

AMOUNT OF TAXES DUE AND UNPAID DEC. 1, 1890.

Taxes, 1873			$65,149 84
" 1876	$20,917 37		
" 1877	53,095 01		
" 1878	37,630 62		
" 1879	64,814 16		
" 1880	144,875 13		
" 1881	150,339 19		
" 1882	139,661 64		
" 1883	237,475 48		
" 1884	207,313 81		
" 1885	260,996 65		
" 1886	356,559 13		
" 1887	321,279 43		
			1,994,957 62
" 1888	$474,331 72		
" 1889	541,973 74		
			1,016,305 46
" 1890 City Purposes	$1,853,415 05		
" 1890 County "	421,959 22		
" 1890 State School	234,128 29		
		$2,509,502 56	
Less Apportionment of State School Tax and School Money	$262,367 20		
Less Amount to be received from State for Railroad and Canal Tax	325,000 00		
		587,367 20	
Total Net Taxes, 1890, to be Collected		$1,922,135 36	
Collections to Nov. 30, 1890	$520,055 77		
Rebate Allowed	5.359 00		
		525,414 77	
			1,396,720 59
Adjusted Taxes 1872 and previous years		$15,500 21	
" " 1873 and 1874		20,219 95	
" " 1875 to 1887 inclusive		531,702 43	
" " 1888		70,066 42	
" " 1889		37,787 61	
			675,276 62
			$5,148,410 13

EXHIBIT V.

AMOUNT OF ASSESSMENTS DUE AND UNPAID DECEMBER 1, 1890.

Street Improvements and Sewers	$2,033,486 04	
Adjusted Assessments	115,495 02	
Improvements—Course of Construction	235,583 29	
		$2,384,564 35

EXHIBIT W.

THE WATER DEBT, DECEMBER 1, 1890,

As furnished by Water Registrar, by request, was as follows:

30	Year	6	per cent.	Bonds.	Due	Jan. 1, 1891	$250,000 00
20	"	7	"	"	"	May 1, 1891	336,000 00
20	"	7	"	"	"	Dec. 1. 1891	248,000 00
30	"	6	"	"	"	Jan. 1, 1893	200,000 00
30	"	6	"	"	"	Jan. 1, 1895	179,000 00
30	"	7	"	"	"	Jan. 1, 1899	100,000 00
32	"	7	"	"	"	Jan. 1, 1902	375,000 00
30	"	7	"	"	"	Ap'l 1, 1902	800,000 00
30	"	7	"	"	"	Sep. 1, 1902	500,000 00
30	"	7	"	"	"	Jan. 1, 1904	250,000 00
30	"	7	"	"	"	Jan. 1, 1906	60,000 00
30	"	7	"	"	"	Nov. 1, 1906	61,000 00
30	"	6	"	"	"	July 1, 1907	255,000 00
30	"	7	"	"	"	Mch.26,1908	47,000 00
30	"	6	"	"	"	Feb. 1, 1909	50,000 00
30	"	6	"	"	"	July 1, 1909	50,000 00
40	"	7	"	"	"	May 1, 1913	500,000 00
30	"	5	"	"	"	Feb. 1, 1913	525,000 00
							$4,786,000 00
Amount, Temporary Loan, General Account							299,000 00
							$5,085,000 00

EXHIBIT X.

IMPROVEMENT CERTIFICATES, DEC. 1, 1890.

Amount 6 per cent. Improvement Certificates, due Dec. 6, 1890	$1,500 00
Amount 6 per cent, Improvement Certificates, due Dec. 10, 1890	6,500 00
Amount 6 per cent. Improvement Certificates, due Dec. 17, 1890	4,500 00
Amount 6 per cent. Improvement Certificates, due Dec, 19, 1890	500 00
Amount 6 per cent. Improvement Certificates, due Dec. 23, 1890	3,000 00
Amount 6 per cent. Improvement Certificates, due Dec. 30, 1890	4,500 00
Amount 6 per cent. Improvement Certificates, due Jan. 7, 1891	5,000 00
Amount 6 per cent. Improvement Certificates, due Jan. 14, 1891	5,000 00
Amount 6 per cent. Improvement Certificates, due Jan. 20, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due Jan 28, 1891	6,000 00
Amount 6 per cent. Improvement Certificates, due Feb. 4, 1891	5,500 00
Amount 6 per cent. Improvement Certificates, due Feb. 11, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due Feb. 18, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due Feb. 25, 1891	1,500 00
Amount 6 per cent. Improvement Certificates, due March 5, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due March 7, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due March 11, 1891	2,500 00
Amount 6 per cent. Improvement Certificates, due March 17, 1891	1,500 00
Amount 6 per cent. Improvement Certificates, due March 31, 1891	2,000 00
Amount 6 per cent. Improvement Certificates, due April 15, 1891	3,500 00
Amount 6 per cent. Improvement Certificates, due April 23, 1891	2,500 00

Amount 6 per cent. Improvement Certificates, due April 29, 1891	$1,500 00
Amount 6 per cent. Improvement Certificates, due May 6, 1891	3,500 00
Amount 6 per cent. Improvement Certificates, due May 13, 1891	4,500 00
Amount 6 per cent. Improvement Certificates, due May 21, 1891	500 00
Amount 6 per cent. Improvement Certificates, due May 27, 1891	4,500 00
Amount 6 per cent. Improvement Certificates, due June 2, 1891	3,000 00
Amount 6 per cent. Improvement Certificates, due June 9, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due June 14, 1891	1,500 00
Amount 6 per cent. Improvement Certificates, due June 16, 1891	4,500 00
Amount 6 per cent. Improvement Certificates, due June 24, 1891	5,000 00
Amount 6 per cent. Improvement Certificates, due July 1, 1891	4,500 00
Amount 6 per cent. Improvement Certificates, due July 10, 1891	1,000 00
Amount 6 per cent. Improvement Certificates, due July 23, 1891	12,500 00
Amount 6 per cent. Improvement Certificates, due July 29, 1891	500 00
Amount 6 per cent. Improvement Certificates, due August 4, 1891	2,000 00
Amount 6 per cent. Improvement Certificates, due August 19, 1891	2,500 00
Amount 6 per cent. Improvement Certificates, due Sept. 2, 1891	3,000 00
Amount 6 per cent. Improvement Certificates, due Sept. 9, 1891	6,500 00
Amount 6 per cent. Improvement Certificates, due Sept. 17, 1891	500 00
Amount 4½ per cent. Improvement Certificates, due Sept. 17, 1891	8,000 00
Amount 6 per cent. Improvement Certificates, due Sept. 22, 1891	1,500 00
Amount 6 per cent. Improvement Certificates, due Oct. 2, 1891	2,500 00
Amount 4½ per cent. Improvement Certificates, due Oct. 2, 1891	2,000 00
Amount 6 per cent. Improvement Certificates, due Oct. 7, 1891	1,000 00
Amount 4½ per cent. Improvement Certificates, due Oct. 7, 1891	500 00
Amount 6 per cent. Improvement Certificates, due Oct. 13, 1891	1,500 00

Amount 4½ per cent. Improvement Certificates, due Oct. 13, 1891	$10,000 00	
Amount 4½ per cent. Improvement Certificates, due Oct. 23, 1891	4,500 00	
Amount 6 per cent. Improvement Certificates, due Oct. 27, 1891	500 00	
Amount 4½ per cent. Improvement Certificates, due Oct, 27, 1891	3,500 00	
Amount 4½ per cent. Improvement Certificates, due Nov. 8, 1891	7,000 00	
Amount 6 per cent. Improvement Certificates, due Nov. 10, 1891	8,500 00	
Amount 6 per cent. Improvement Certificates, due Nov. 18, 1891	2,000 00	
Amount 4½ per cent. Improvement Certificates, due Nov. 18, 1891	8,500 00	
Amount 4½ per cent. Improvement Certificates, due Nov. 25, 1891	8,500 00	
		$193,000 00

REPORT

—OF—

THE SINKING FUND COMMISSION.

December 1, 1889, *to November* 30, 1890.

To the Honorable Board of Finance:—

GENTLEMEN:—The undersigned Sinking Fund Commission of Jersey City have the honor to submit the following report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal year ending November 30, 1890. The cash balance on hand December 1, 1889, was $22,923 91, the aggregate receipt of the funds for the year were $1,566,328.21, and the aggregate disbursements for the same period was $1,478,567.02, leaving a cash balance on hand of $110,685.10, a detailed statement of which receipts and disbursements is hereto attached.

JACOB RINGLE,
JAMES G. HASKING,
ALVA A. BEDELL,
Commissioners of the Sinking Fund.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889			$12,300 05
From Taxes, 1872 and previous years	$11 18		
" Interest on Redemption	22 10		
" Account Printing Tax Sales	3 18		
		$36 46	
" Adjusted Taxes, 1872 and previous years	$19,854 73		
" " " 1873 and 1874	22,971 63		
		42,826 36	
" Fines and Licenses	$11,771 91		
" Liquor Licenses (Act 1889)	57,812 28		
		69,584 19	
" 3 per cent. Tax Arrearage Bonds, due April 1, 1890	$240,000 00		
" 7 per cent. Soldiers' Bounty Bonds, due April 1, 1890	40,000 00		
" 7 per cent. Soldiers' Bounty Bonds, due May 1, 1890	5,000 00		
" Improvement Certificates	8,000 00		
" 4½ per cent. Tax Arrearage Bonds, due Demand	94,000 00		
" 4 per cent. Redemption of Lands Bonds	5,583 01		
		392,583 01	
" Interest on Bonds		24,445 55	
			529,475 57
			$541,775 62

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 7 per cent. Improvement Bonds, due April 1, 1890	$6,000 00		
Purchased 7 per cent. Bounty Bonds, due May 1, 1890	2,000 00		
		$8,000 00	
Special General Account to Pay 7 per cent. Bonds due April 1, 1890	$352,000 00		
Special General Account to Pay 7 per cent. Bonds due May 1, 1890	41,000 00		
		393,000 00	
Purchased 4 per cent. Redemption Bonds due Option of City		40,427 03	
Purchased 4½ per cent. Temporary Loan Bond due Demand		50,000 00	
Purchased 7 per cent. Improvement Bonds due May 1, 1891		15,000 00	
Paid Premium and Accrued Interest on Bonds Purchased		313 16	
			$506,740 19
Cash in City Treasury November 30, 1890			35,035 43
			$541,775 62

TAX ARREARAGE FUND.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30 1890.

Cash in City Treasury December 1, 1889			$8,238 53
From Taxes 1887	$21,640 09		
Interest Taxes 1887	5,033 41		
		$26,673 50	
From Taxes 1886	$7,672 82		
Interest Taxes 1886	2,438 66		
		10,111 48	
From Taxes 1885	$1,640 30		
Interest Taxes 1885	653 11		
		2,293 41	
From Taxes 1884	$700 71		
Interest Taxes 1884	361 40		
		1,062 11	
From Taxes 1883	$371 82		
Interest Taxes 1883	230 82		
		602 64	
From Taxes 1882	$80 38		
Interest Taxes 1882	56 51		
		136 89	
From Taxes 1881	$79 30		
Interest Taxes 1881	53 78		
		133 08	
From Taxes 1880	$17 88		
Interest Taxes 1880	14 18		
		32 06	
From Taxes 1879		16 80	
" Taxes 1878		14 16	
" Taxes 1877		15 24	
" Adjusted Taxes 1875 to 1887		530,768 29	
" Interest on Adjusted Taxes		33,128 87	
" " Taxes 1875 to 1879	$45 73		
" Printing Tax Sales 1875, 1876, 1877, 1878, 1879, 1880, 1881 and 1882	28 60		
		74 33	
" City Treasury Special General "Return of Interest Money Deposited in Error"		7,312 50	
" General Account—Amount Received from Assessment Account		65,000 00	
" State of New Jersey "Railroad and Canal Tax"		17,576 37	
			694,951 73
			$703,190 26

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

City Treasury Special General to Pay Interest on Tax Arrearage Bonds	$9,427 50		
Paid 3 per cent. Tax Arrearage Bonds	240,000 00		
Paid 4½ per cent. Tax Arrearage Bonds	34,000 00		
Paid Interest on Tax Arrearage Bonds	382 50		
City Treasury Special General to Pay Interest on Tax Arrearage Bonds	30,342 54		
Paid 4½ per cent. Tax Arrearage Bonds	60,000 00		
Paid Interest on Tax Arrearage Bonds	900 00		
Paid 3 per cent. Tax Arrearage Bonds	40,000 00		
City Treasury Special General to Pay Interest on Tax Arrearage Bonds	14,625 00		
Purchased 4½ per cent. Temporary Loan Bonds due December 1, 1890	14,041 44		
Paid 3 per cent. Tax Arrearage Bonds	75,000 00		
City Treasury Special General to Pay Interest on Tax Arrearage Bonds	25,632 95		
Paid 3 per cent. Tax Arrearage Bonds	62,000 00		
Paid Interest on Tax Arrearage Bonds	18 49		
Paid 3 per cent. Tax Arrearage Bonds	27,000 00		
Returned Interest on Adjusted Taxes Paid in Error	1 71		
		$633,372 13	
Cash in City Treasury November 30, 1890		69,818 13	
			$703,190 26

SINKING FUND, 1882. No. 1.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889			$161 03
From 4 per cent. School House Bond due December 1, 1889	$14,000 00		
From Appropriation Fiscal Year 1888 and 1889	4,500 00		
" " " " 1889 and 1890	4,500 00		
		$23,000 00	
" Interest on Bonds		1,264 88	
			24,264 88
			$24,425 91

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 4½ per cent. Temporory Loan Bond due December 1, 1890	$14,500 00		
Purchased 3 per cent. Tax Arrearage Bond due Demand	4,500 00		
Purchased 4 per cent. Engine House Bond due January 1, 1897	4,000 00		
		$23,000 00	
Cash in City Treasury November 30, 1890		1,425 91	
			$24,425 91

SINKING FUND, 1882. No. 2.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889			$370 35
From Appropriation Fiscal Year 1888 and 1889	$13,500 00		
" " " " 1889 and 1890	13,500 00		
" 3 per cent. Tax Arrearage Bonds	27,000 00		
		$54,000 00	
" Interest on Bonds		2,500 00	
			56,500 00
			$56,870 35

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 3 per cent. Tax Arrearage Bonds due Demand	$13,500 00		
Purchased 4½ per cent. Temporary Loan Bond due December 1, 1890	912 71		
Purchased 4½ per cent. Repairs to School Bond due December 1, 1891	15,000 00		
Purchased 4 per cent. Redemption of Lands Bonds due Option of City	27,063 15		
		$56,475 86	
Cash in City Treasury November 30, 1890		394 49	
			$56,870 35

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889			$377 66
From Appropriation Fiscal Year 1888 and 1889	$12,000 00		
" " " " 1889 and 1890	12,000 00		
		$24,000 00	
" Interest on Bonds		1,835 00	
			25,835 00
			$26,212 66

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 3 per cent. Tax Arrearage Bonds due Demand	$12,000 00		
Purchased 4½ per cent. Fourth Precinct Station House Bond due October 1, 1903	5,000 00		
Purchased 4½ per cent. Fourth Precinct Station House Bond due October 1, 1904	5,000 00		
Purchased 4½ per cent. City Hall Bonds due Demand	4,000 00		
		$26,000 00	
Cash in City Treasury November 30, 1890		212 66	
			$26,212 66

SINKING FUND, 1889. No. 1.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889		$233 02
From Appropriation Fiscal Year 1888 and 1889	$30,000 00	
" Interest on Bonds	3,705 00	
		33,705 00
		$33,938 02

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 4 per cent. New Pump Bond, due January 1, 1895	$30,000 00		
Purchased 4 per cent Engine House Bond due January 1, 1897	3,000 00		
		$33,000 00	
Cash in City Treasury November 30, 1890		938 02	
			$33,938 02

SINKING FUND, 1889. No. 2.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889		$392 92
From 3 per cent. Tax Arrearage Bonds	$177,000 00	
" Interest on Bonds	21,436 03	
		198,436 03
		$198,828 95

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 4½ per cent. Tax Arrearage Bonds due Demand	$150,000 00		
Purchased 4½ per cent. Temporary Loan Bond due December 1, 1890	10,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1896	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1897	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1898	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1899	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1900	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1901	5,000 00		
Purchased 4 per cent. Police Headquarters Bond due January 1, 1902	5,000 00		
Purchased 4½ per cent. City Hall Bonds due Demand	2,000 00		
		$197,000 00	
Paid Premium and Accrued Interest on Bonds Purchased		1,478 84	
			$198,478 84
Cash in City Treasury November 30, 1890			350 11
			$198,828 95

SINKING FUND, 1889. No. 3.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889.....	$500 35
From Interest on Bonds.....	3,160 00
	$3,660 35

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Purchased 4½ per cent. License Expense Bond due December 1, 1891.....	$1,000 00		
Purchased 4 per cent. New Pump Bond due January 1, 1895.....	500 00		
		$1,500 00	
Cash in City Treasury November 30, 1890.....		2,160 35	
			$3,660 35

SINKING FUND 1888.

RECEIPTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury December 1, 1889	$350 00

DISBURSEMENTS, DECEMBER 1, 1889, TO NOVEMBER 30, 1890.

Balance in City Treasury November 30, 1890	$350 00

Securities Held by the Sinking Fund Commission of Jersey City.

FUND 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (1-4) of the Receipts for Liquor Licenses. All the Receipts for Vendors, Cartmen, Auctioneers and Junk Licenses. All the Receipts for Fines and Receipts for Taxes for the years prior to 1875.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Fireworks Bond	7 per cent.	Demand.	$3,565 00	
Water Bonds	6 "	January 1, 1891.	10,000 00	
School House Bond	4 "	March 8, 1891.	4,800 00	
Water Bonds	7 "	May 1, 1891.	66,000 00	
Improvement Bonds	7 "	May 1, 1891.	37,500 00	
Water Bonds	6 "	January 1, 1895.	17,000 00	
Engine House Bond	4 "	January 1, 1895.	2,000 00	
" "	4 "	August 27, 1895.	7,000 00	
Water Bonds	7 "	January 1, 1902.	67,000 00	
"	7 "	Sept. 1, 1902.	35,000 00	
Temporary Loan Bond	4½ "	Demand.	50,000 00	
" "	4½ "	Dec. 1, 1891.	12,218 56	
Redemption of Lands	4 "	Option of City.	34,093 35	
				$346,176 91
Cash				35,035 43
				$381,212 34

FUND 1882. No. 1.

To Pay $150,000 5 per cent. Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy, such amount as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent	Demand.	$30,000 00	
School House Bond	4 "	Dec. 1, 1890.	13,000 00	
Temporary Loan Bond	4½ "	Dec. 1, 1890.	14,500 00	
Improvement Bond	7 "	May 1, 1891.	500 00	
Engine House Bond	4 "	January 1, 1895.	3,000 00	
" " "	4 "	January 1, 1897.	4,000 00	
				$65,000 00
Cash				1,425 91
				$66,425 91

FUND 1882. No. 2.

To Pay $450,000 6 per cent. Bonds due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3 per cent. of the issue.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$67,500 00	
Temporary Loan Bond	4½ "	Dec. 1, 1890.	912 71	
Improvement Bond	7 "	May 1, 1891.	1,000 00	
School House Bond	4 "	Dec. 1, 1891.	8,200 00	
Repairs to School Buildings Bond	4½ "	Dec. 1, 1891.	15,000 00	
Redemption of Lands	4 "	Option of City.	27,063 15	
Engine House Bond	5 "	Sept. 1, 1893.	6,000 00	
				$125,675 86
Cash				394 49
				$126,070 35

WATER SINKING FUND.

To Pay $525,000 5 per cent. Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year Twelve Thousand dollars ($12,000).

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$72,000 00	
Improvement Bond	7 "	May 1, 1891.	500 00	
Fourth Precinct Station House Bond	4½ "	October 1, 1903.	5,000 00	
" " " " "	4½ "	October 1, 1 04.	5,000 00	
City Hall Bonds	4½ "	Demand.	4,000 00	
				$86,500 00
Cash				212 66
				$86,712 66

FUND 1889. No. 1.

To Pay $1,000,000 6 per cent. Bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to Pay and Discharge the Principal when due.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$120,000 00	
Improvement Bonds	7 "	May 1, 1891.	1,500 00	
New Pump Bonds	4 "	January 1, 1895.	30 000 00	
Engine House Bonds	4 "	January 1, 1897.	3,000 00	
				$154,500 00
Cash				938 02
				$155,438 02

FUND 1889. No. 2.

For the Redemption of Jersey City Bonds. Fund has its growth from Moneys Received in Excess of the Limits of Expenditures as fixed by the Board of Finance.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$510,806 04	
" " "	4½ "	"	150,000 00	
Temporary Loan Bonds	4½ "	Dec. 1, 1890.	10,000 00	
City Hall Bonds	4½ "	Demand.	2,000 00	
Improvement Bonds	7 "	May 1, 1891.	9,500 00	
Police Headquarters Bonds	4 "	January 1, 1896.	5,000 00	
" " "	4 "	January 1, 1897.	5,000 00	
" " "	4 "	January 1, 1898.	5,000 00	
" " "	4 "	January 1, 1899.	5,000 00	
" " "	4 "	January 1, 1900.	5,000 00	
" " "	4 "	January 1, 1901.	5,000 00	
" " "	4 "	January 1, 1902.	5,000 00	
				$717,306 04
Cash				350 11
				$717,656 15

FUND 1889. No. 3.

For the Redemption of General and Assessment Account Bonds of Jersey City, by resolution of the Board of Finance and Taxation, July 19, 1883, $103,000 was placed in the Tax Levy of 1883.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$103,000 00	
Improvement Bond	7 "	May 1, 1891.	1,000 00	
License Expense Bond	4½ "	Dec. 1, 1891.	1,000 00	
New Pump Bond	4 "	January 1, 1895.	500 00	
				$105,500 00
Cash				2,160 35
				$107,660 35

TAX ARREARAGE FUND.

To Pay Tax Arrearage Bonds issued account of Taxes 1875 to 1887 inclusive. Fund has its growth from Receipts of Taxes for the years 1875 to 1887.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bond	4½ per cent.	Dec. 1, 1890.	$14,041 44	
Cash			69,818 13	$83,859 57

FUND 1888.

For the Redemption of $7,000 4 per cent. Engine House Bonds, due January 1, 1895. Fund has its growth by the insertion in each Tax Levy the sum of $1,000.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Fire Engine House Bond	4 per cent.	Jan. 1, 1895.	$1,000 00	
Cash			350 00	$1,350 00

SUMMARY.

Total Amount of Fund 1873	$381,212 34
" " " 1882. No. 1	66,425 91
" " " 1882. No. 2	126,070 35
" " Water Fund	86,712 66
" " Fund 1889. No. 1	155,438 02
" " " 1889. No. 2	717,656 15
" " " 1889. No. 3	107,660 35
" " Tax Arrearage Fund	83,859 57
" " Fund 1888	1,350 00
	$1,726,385 35

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that warrants be ordered drawn on the City Treasurer in payment of the following claims:—

$99.05, Rowe & Braden, attorneys, for judgment and costs recovered in suit of D. J. Cambreling versus the city.

$28, P. F. Botzong, serving notices of tax sales under the Martin act.

The ayes and nays having been called on each of the above resolutions, the report was received and the claims ordered paid by the following vote:—

Ayes—All the Members of the Board.

Nays—None.

The Committee on Concurrent Resolution reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Ordering paid $2,600, to Michael Knoegy for lands purchased for police purposes at the corner of Ocean and Cator avenues.

2. Authorizing the advertising for proposals for the new Second precinct police station and approving the plans for the same.

3. Awarding contract to Henry Byrne for the improvement of Woodward street from Grand street to the Morris Canal.

4. Awarding contract to Henry Byrne for the cleaning of the streets and the removal of ashes and garbage from the same.

5. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:—

Ayes—All the members of the Board.

Nays—None.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$31.56, American District Telegraph Company, for messenger service, Board of Finance, January, 1891.

$10, M. J. Boylan, for coach hire.

$112.50, Carroll & Sweeney, for coal.

$18, Mackeye's A, B, C Guide, for guides furnished to office of Board of Finance to July, 1891.

$35, Frank McDermott, for ice, City Hall, January, 1891.

$20.50, Christopher Mootz, for locksmith work.

$53.35, Charles H. Scott, for carpenter work and repairs.

$6, W. H. Speer, for coach hire.

The ayes and nays having been called on each of the above resolutions the report was received and the claims ordered paid by the following vote:—

Ayes—All the members of the Board.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank Stevens, agent of the Mutual Life Insurance Company, of New York, for $61.18, for amount of surplus realized upon the tax sale on April 2, 1890, of lot 31, block 179, Eighth street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Allen:—

Whereas, A number of warrants remain unclaimed in the City Clerk's office, and in the judgment of the Board two years is sufficient length of time to hold the same for payment.

Resolved, That the City Clerk is hereby authorized to cancel from time to time warrants for payments, that are not called for within two years following their date, and to report to this Board a list of such warrants when cancelled.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500, out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents; said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $75,000 on account of county taxes for 1890.

By Mr. Allen:—

Resolved, That the resolution passed by this Board January 21, 1891, authorizing the issue of $7,500 of bonds to be payable January 1, 1898, under the provisions of an act "to authorize the acquisition of real estate and the erection of buildings thereon for the use of police departments in the cities of this State," Approved April 8, 1889, be and the same is hereby rescinded.

By Mr. Allen;—

Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon for the use of police departments in the cities of this State." Approved April 8, 1889, and the supplement thereto, approved May 23, 1890, bonds be issued as follows:—

One or more bonds for the sum of $5,000, to be dated February 5, 1891, with interest, payable January 1 and July 1, at the rate of 4½ per cent per annum, with principal payable January 1, 1905, also.

One or more bonds for the sum of $5,100, to be dated February 5, 1891, with interest payable January 1 and July 1, at the rate of 4½ per cent. per annum with principal payable January 1, 1907.

By Mr. Allen:—

Resolved, That a warrant be drawn on the City Treasurer in favor of James T. Wright for $64.96, including $9 83 interest, being amount of duplicate payment as taxes of 1888 on lots 144 to 150, and 151 block, 1274 McAdoo avenue.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. M. Meiberg for $78.25, amount of duplicate payment as taxes of 1889 on parts of lots 149 to 152, Block 876, No. 31 Pearce street.

By Mr. Peterson:—

Whereas it appears from the resolutions passed by the Board of Street and Water Commissioners that the appropriation of $20,000 made for the present fiscal year for the cleaning of streets and the removal of ashes and garbage therefrom will prove insufficient for the proper and efficient execution of said work, and that an additional appropriation of $18,000 will be required for that purpose;

Resolved, That under the authority of Chapter 49 of the Laws of 1890 the appropriation to said Board of Street and Water

Commissioners for the purpose of cleaning the streets and removing the ashes and garbage therefrom for the present fiscal year be increased by the sum of $18,000; and be it

Resolved, That the Committee on Finance be authorized to borrow said additional appropriation of $18,000 from time to time on temporary loan bonds at the rate of 4½ per cent. per annum, and that the repayment of said borrowed money shall be provided for in the tax levy next thereafter to be made.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote.—

Ayes—All the members of the Board.

Nays—None.

On motion the Board then took a recess.

The Board reassembled at 9:35 o'clock, all the members being present.

By Mr. Hillier:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries as members of the Board of Finance for the three months ending January 31, 1891, as follows:—In favor of John Edelstein, Charles W. Allen, George R. Hillier and John Kenny. $125 each; George W. Peterson, from December 22, 1890, to January 31, 1891, $55.54; and be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the estate of Thomas E. Bray for $31.95 in payment of the salary of the late Thomas E. Bray as a member of the Board of Finance to November 23, 1890.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:—

Ayes—All the members of the Board.

Nays—None.

On motion of Mr. Kenny the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, February 17, 1891, at 7:30 o'clock p. m.

Present—President Edelstein and Mr. Hillier.

Absent—Messrs. Allen, Kenny and Peterson.

In the absence of a quorum the President declared the meeting adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, February 20, 1891, at 7:30 o'clock p. m.

Absent—All the members.

In the absence of a quorum the Clerk declared the meeting adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Wednesday, February 25, 1891, at 7:30 o'clock p. m.

Present—All the members.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Collins & Corbin, attorneys, for the return of duplicate payments of water rents.

Petition of Henry Puster, attorney, for return of taxes and water rents paid in error.

Petition of Frank J. Mathews, attorney, for the return of duplicate payment of water rents.

The above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John H. Ficken, of $25 for board of horse, for Building Inspector; to February 1, 1891.

Claim of the New York and New Jersey Telephone Company of $26.35 for rentals etc.; City Treasurers office, to January 1, 1891.

Claim of the New York and New Jersey Telephone Company of $32 60 for rentals etc., Mayors office, to January 1, 1891.

Claim of the New York and New Jersey Telephone Company of $16.60 for rentals, etc., City Collector's office, to January 1, 1891.

Claim of the New York and New Jersey Telephone Company of $23.80 for rentals etc., Board of Finance office, to January 1, 1891.

Claim of the Jersey City News of $10 for printing manuals.

Claim of the Jersey City News of $32 for note heads for City Treasurer.

Claim of Robert Lightfoot of $5 for typewriting for Board of Finance.

Claim of Robert Lightfoot of $3 50 for typewriting for the City Comptroller.

Claim of Herring & Co. of $10 for painting safe.

Claim of the The Argus Co. of $1.25 for printing envelopes.

Claim of the United Gas Improvement Company of $59.55 for Gas. City Hall, January. 1891.

Claim of the American District Telegraph Company of $34.24 for messenger service, Mayor's office, January, 1891.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The Clerk announced the service of an alternative writ of mandamus issued by the New Jersey Supreme Court in the case of the State ex rel, Trustees of the Free Public Library of Jersey City vs. the Board of Finance of Jersey City, and returnable at Trenton March 3, 1891.

Received and referred to the Corporation Counsel.

Communication from the City Collector acknowledging the receipt of Report No. 67 of the Commissioners of Adjustment.

Communication from the City Collector acknowledging the filing in his office of the following assessment maps:—

Halladay street improvement Communipaw to Johnston avenues, $10,243.

Sherman place improvement Central to Sanford avenues, $10,871.04.

Received and ordered filed.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Finance:—

1. Requesting the transfer of unexpended balance, amounting to $304.59, Board of Street and Water Commissioners appropriations 1889-90.

2. Requesting an appropriation of $1347.29 to pay pay rolls for November, 1882, left unpaid by the former Board of Public Works.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Awarding contract to Warren & Mahoney for carpenter work, etc., on new Second Precinct police station.

2. Awarding contract to M. Campbell for mason work on new Second Precinct police station.

3. Awarding contract to P. E Martin for plumbing, steam fitting, gas fitting, etc., on new Second Precinct police station.

4. Ordering paid certain claims.

5. Ordering paid the following pay rolls:—

Pumping and reservoirs, repairs on meadows, November, 1890, $185.50.

Assessments and extensions repairing water pipe, November, 1890, $2,581 75.

Assessments and extensions, reassessing, November, 1890, $675 00.

Assessments and extensions, labor on meters, November, 1890, $395.00.

Assessments and extensions, laying water pipe, November, 1890, $1,689.00.

Assessments and extensions, repairing water pipe, November, 1890, $223.00.

Assessments and extensions, repairing water gates, $480 00.

Assessments and extensions, Superintendent, etc., December, 1890, $929 83.

Assessments and extensions, laying water pipe, December, 1890, $3,075 75.

Assessments and extensions, labor on meters, December, 1890, $443 75.

Assessments and extensions, reassessing, December, 1890, $712.50.

Assessments and extensions, repairing water pipe, December, 1890, $1,672.75.

Assessments and extensions, repairing water gates, December, 1890, $568.00.

Assessments and extensions, repaving over pipe, December, 1890, $358.

Assessments and extensions, removing rock for pipe, December, 1890, $318.50.

Pumping and reservoirs, Belleville and High Service, December, 1890, $5,215.40.

Pumping and reservoirs, repairs to main pipes, December, 1890, $323.50.

Pumping and reservoirs, Belleville and High Service, January, 1891, $5,269.06.

Assessments and extensions, Water Registrar, etc, January, 1891, $2,435.03.

Assessments and extensions, repairing water gates, January, 1891, $244.

Assessments and extensions, repairing water pipe, January, 1891 $891.50.

Assessments and extensions, Superintendent, etc., January, 1891, $920 83.

Pumping and reservoirs, workmen at high service, January, 1891, $258.50.

Assessments and extensions, labor on meters, January, 1891, $460.

Communication from the Board of Fire Commissioners enclosing schedule of needed apparatus and necessary repairs.

Received and referred to the Committee of the Whole.

Communication from the Sinking Fund Commission requesting the payment of

$50 to C. S. Westervelt for salary as clerk to February 1, 1891.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in.

1. Awarding contract to P. E. Martin for plumbing, gas fitting, etc., in Second Precinct Police Station.

2. Awarding contract to Warren & Mahoney for carpenter work, etc, of new Second Precinct Police Station.

3. Awarding contract to N. Campbell for mason work, etc., of new Second Precinct Police Station.

4. Ordering paid the following pay rolls:—

Assessments and extensions, reassessing, November, 1890, $675.

Assessments and extensions, reassessing, December, 1890, $712 50.

Assessments and extensions, Superintendent, etc., December, 1890, $920.83.

Assessments and extensions, Superintendent, etc., January, 1891, $920 83.

Assessments and extensions, Water Registrar, January, 1891, $2,435.03

Assessments and extensions, repairing water gates, January, 1891, $244.

Assessments and extensions, repairing water pipe, January, 1891, $891.50.

5. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received, and the resolutions concurred in by the following vote:—

Ayes—All the members of the Board.

Nays—None.

The Committee on Salaries and Claims reported the regular pay roll for the month of February, 1891, and recommended that the same be ordered paid when due.

The ayes and nays having been called on the above report, it was received, and the resolution adopted by the following vote:—

Ayes—All the members of the Board.

Nays—None.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$34.24, American District Telegraph Company, for messenger service, Mayor's office, January, 1891.

$1.25, the Argus Co., for printing envelopes.

$10, Herring & Co., for painting safe.

$10, Jersey City News Co., printing manuels.

$32, Jersey City News Co., stationery for City Treasurer.

$3.50, Robert Lightfoot, typewriting.

$5, Robert Lightfoot, typewriting.

$30, Mackey's A. B. C. Guide, guides for Collector's office.

$23.80, N. Y. & N. J., Telephone Co., rentals, etc., January 1, 1891; Board of Finance.

$16.60, N. Y. & N. J. Telephone Co., rentals, etc., January 1, 1891; Collector's office.

$32 60. N. Y & N. J. Telephone Co., rentals, etc., January 1, 1891; Mayor's office.

$26 35, N. Y. & N. J. Telephone Co., rentals, etc., January 1, 1891; City Treasurer's office.

$59.55, United Gas Improvement Co., gas, City Hall, January, 1891.

The ayes and nays having been called on each of the above resolutions the report was received and the claims ordered paid by the following vote:—

Ayes—All the members of the Board.

Nays—None.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:—

Resolved, That the Board of Street and Water Commissioners be requested to designate and certify to the correctness of claims for the fiscal year ending November 30, 1882, remaining unpaid for necessary or required repairs to public streets, for which they desire this Board to make an appropriation under Chapter 20 of the Laws of 1889, to an amount not exceeding $1,000.

By. Mr. Kenny:—

Resolved, That the Board of Street and Water Commissioners be requested to designate and certify to the correctness of claims for the fiscal year ending November 30, 1888, remaining unpaid for necessary or required repairs to public streets, for which they desire this Board to make an appropriation under Chapter 20 of the Laws of 1889 to an amount not exceeding $2,500.

By Mr. Peterson:—

Resolved, That the bonds given by Thomas Cavanagh, with Martin Hackett and John Regan as sureties, to assure the faithful performance of his contract for sewer in Sip avenue from West Side avenue to the salt meadows, a distance of about 1,950 feet, be and are hereby approved by the Board of Finance as to sufficiency.

By Mr. Peterson:—

Resolved, That the bonds given by Patrick O'Neill, with Philip Tully and John Alexander as sureties, to assure the faithful performance of his contract for sewer in Hopkins avenue from 75 feet east of Central avenue to 75 feet west of Palis de avenue, be and are hereby approved by the Board of Finance as to sufficiency.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $20,000, to transfer that amount from general account to water account as a loan.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank J. Mathews for $6.35, amount of duplicate payment of water rents for 1839, on lot 13, block 261, as adjusted.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin, attorneys for John Herche, for $22.55 to return amount of duplicate payment of water rents as adjusted for 1890, on lot 27, block 352, No. 317 Fourth street,

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Nancy M. King as follows, to satisfy judgments and taxed bills of costs recovered by her in suits before the District Court, wherein the Mayor and Aldermen of Jersey City were defendants:—

$111.00 in suit of W. J. McGovern, June 9, 1890.

$100.57 in suit of Michael Kelly, June 9, 1890.

$195.53 in suit of Michael Kelly, June 9, 1890.

Total, $407.10.

And that the Finance Committee be and are hereby authorized to borrow said amount on temporary bonds at 4 1-2 per cent. per annum, said bonds to be provided for in the next tax levy.

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of March, 1891, interest:—

On general account, $5,500.

On general account, to pay interest on assessment bonds, $1,592 50.

On water account, $19,145.

By Mr. Allen:—

Resolved, That the City Comptroller be requested to transfer the following balances to the credit of appropriation for cleaning streets and sewers, Board of Street and Water Commissioners, 1889—1890.

Public grounds and buildings	$152 96
Repairs to unpaved streets	63 48
Printing and stationery	35 35
Repairs to public schools	12 37
Insurance	39 90
Cleaning streets	09
Engineering bureau	44
Total	$304 59

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of that officer, to transfer from adjusted lien account collections made December 30, 1890, to January 30, 1891, as follows:—

To water account, $1,111 20, adjusted water rents.

To assessment account, $9,672.70, adjusted assessments.

To general account, $702 37, adjusted taxes 1890.

To general account, $3,403.02, adjusted taxes 1889.

To general account, $3,903.24, adjusted taxes 1888.

To general account, $8, tax sale advertising fees.

To tax arrearage fund, $29,955.33, adjusted taxes 1875 to 1887.

To tax arrearage fund, $567.80, interest on adjusted taxes, etc.

To fund 1873, $830.20, adjusted taxes 1872 and previous years.

To fund 1873, $1,121.01, adjusted taxes 1873 and 1874.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Puster, attorney for H. Werkmeister, for taxes of 1888, $100.11, and water rents, $40.60, with interest, making $157.08, paid in error on redemption of lot E, block 388, Monmouth street, from sale under the Martin act; said taxes and water rents having been paid to the City Collector and Water Registrar respectively before the confirmation of such adjustment; said sum of $157.08 to be paid out of the moneys received from adjusted city liens, of which repayment the Clerk of this Board shall notify the City Collector and Water Registrar.

By Mr. Allen:—

Resolved, That the City Comptroller be requested to transfer the sum of $160 from salary account to the credit of general account, Board of Fire Commissioners, 1889-1890.

By Mr. Allen:—

Resolved, That, in accordance with Section 33 of a supplement to an act, entitled "An act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that office for $1,632 to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1890–1891, the same being the amount for services rendered by said Bureau and included in the expense for the following improvements:—

Hancock avenue sewer, Congress to North streets	$309 00
Hopkins avenue, improvement, Central to Summit avenues	490 00
Emery street, improvement, Bergen to Monticello avenues	315 00
Bright street, improvement, Jersey ave. to Brunswick st	518 00
Total	$1,632 00

By Mr. Allen:—

Resolved, That in all instances where the Board of Alderman provide for the issuing of licenses which increase the revenues of the city this Board hereby orders and directs that the cost of publishing and printing, incidental to the issuing of licenses, shall be first paid out of license moneys, and to that end direct the Comptroler to credit the proper account of Board of Aldermen with the said cost when certified to him by the City Clerk.

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Jacob Ringle, James G. Hasking and Alva A. Bedell for $125, each being salaries as members of the Sinking Fund Commission to February 28, 1891.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $50, in payment of salary as Clerk to the Sinking Fund Commission for December, 1890, and January, 1891.

By Mr. Hillier:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during January, 1891, as follows:

The Evening Journal, $208 33

The Jersey City Herald, $208 33.

The New Jersey Staats Zeitung, $208.33.

The Jersey City Argus, to January 24, $156.67.

The Jersey City News, January 24 to 31, $41.66

By Mr. Hillier:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of February, 1891, when due, as follows:

The Jersey City News, $208 33.

The Jersey City Herald, $208.33.

The Evening Journal, $208.33.
The New Jersey Statts Zeitung, $208.33.
By Mr. Hillier:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of Commissioners of Adjustment during the month of February, 1891, when due.

The ayes and nayes having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the Members of the Board.
Nays—None.
By Mr. Allen and carried:—

Moved, That when this Board adjourns it be subject to the call of the chair.

On motion of Mr. Allen, the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance, held at the City Hall, Saturday, February 28, 1891, at half past nine o'clock a. m.

Present—President Edelstein, Messrs. Allen, Hillier and Peterson.

Absent—Mr. Kenny.

The call for the meeting, which was for the purpose of authorizing the Committee on Finance to advertise for proposals for the purchase of bonds was read by the Clerk.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the following resolution and recommended its adoption:—

Resolved, That the Committee on Finance be authorized to advertise according to law for proposals for the purchase, at not less than par with accrued interest, of bonds to be issued to take up and refund all such bonds as mature from January 1, 1891, to February 1, 1892, inclusive, excepting such bonds as the Sinking Fund Commissioners may provide for—the bonds hereby authorized to be dated January 1, 1891, payable twenty-five (25) years from date, with interest at the rate of 4 1-2 per cent. per annum, with principal and interest payable in gold, with semi-annual coupons attached, proposals to be received not later than March 18, 1891.

The ayes and nays having been called on the above resolution, the report was received and the resolution adopted by following vote:—

Ayes—President Edelstein, Messrs. Allen, Hillier and Peterson.

Absent—Mr. Kenny.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Fidance, hel at the City Hall, Tuesday, March 3, 1891.

Present—President Edelstein and Mr. Allen.

Absent—Messrs. Hillier, Kenny and Peterson.

In the absence of a quorum the President declared the meeting adjourned.

W. G. GERMAN, Clerk.

Special meeting of the Board of Finance, held at the City Hall Wednesday, March 11, 1891, at 7.30 o'clock p. m.

Present—Messrs. Allen, Hillier, Kenny and Peterson.

Absent—President Edelstein.

In the absence of the President, Mr. Allen was elected President pro tempore,

The call for the meeting, which was for the purpose of approving official bonds, was read by the clerk.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of William F. Kern, as Fire Commissioner, with Samuel Nagle and Philip E. Martin, as sureties in $15,000, and recommended that the same be approved, ordered spread upon the bond book and filed.

The ayes and nays having been called on the above report it was received and the recommendations contained therein adopted by the following vote:—

Ayes—Messrs. Allen, Hillier, Kenny and Peterson.

Nays—None.

Absent—President Edelstein.

On motion of Kenny the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, March 13, 1891, at 7:30 o'clock p. m.

Present — Messrs. Allen, Hillier and Kenny.

Absent—President Edelstein and Mr. Peterson.

In the absence of the President, Mr. Allen was elected President pro tempore.

The call of the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Henry Gaede, attorney, for return of moneys paid in error under the Martin Act.

Petition of Peter Kelly for return of duplicate payment of taxes.

Petition of Thomas J. Stewart for the cancellation of assessments.

Petition of W. L. Lewis, attorney for the return of water rents paid in error.

Petition of James Gillispie for return of taxes paid in error.

Petition of Minnie Tauber for return of surplus moneys from sale of lands sold for unpaid adjusted taxes, etc.

The above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of George W. Cassedy of $61 for taking testimony in Snake Hill purchase case.

Claim of R. Lightfoot, of $169.50 for stenographic work, etc., in Snake Hill purchase case.

Claim of W. D. Edwards, of $86.46 for incidental disbursements in Snake Hill purchase case.

The above claims were received and referred to the Committee on Finance.

Claim of the American District Telegraph Company of $37.35 for messenger service to March 1, 1891.

Claim of Carroll & Sweeney of $95 for coal.

Claim of John H. Ficken of $25 for board of horse, Building Inspector, February, 1891.

Claim of F. Heppenheimer's Sons of $142.50 for lithographing.

Claim of THE JERSEY CITY NEWS for $40 for printing manuals.

Claim of THE JERSEY CITY NEWS of $150 for printing reports of City Comptroller and Sinking Fund Commission.

Claim of Frank McDermott of $30 for ice, February, 1891.

Claim of Regan & Higgins of $18.05 for cleaning carpets, etc., Mayor's office.

Claim of K. K. Stearns of $3 for serving notice of tax sales.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Finance:—

1. Requesting an appropriation of $400 to drain Public School building No. 10.

2. Requesting the Board to fix the bonds to be given by the City Wharfinger at $2,500.

3. Ordering paid $100 to Dennis McCarron for damage caused by the opening of Noble street, and requesting an appropriation to pay the same.

4. Requesting an appropriation of $7,000 for the erection of new house for No. 5 Engine Company.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Authorizing the improvement of Fifteenth street, from Grove to Erie streets.

2. Appointing John F. Madden as Commissioner on behalf of Jersey City, on proposed joint sewer between Jersey City and West Hoboken.

3. Five resolutions ordering paid certain claims.

4. Ordering paid the following pay rolls;—

Assessments and extensions, water registrar, etc., February, 1891	$2,435 03
Assessments and extensions, Superintendent, etc,, February, 1891	921 66
Assessments and extensions, Labor on meters, February, 1891.	460 00
Pumping and reservoirs, Cleaning snow, January, 1891	80 00
Pumping and reservoirs, Belleville and High Service, February, 1891	5,352 37
Pumping and reservairs, labor at High Service, February, 1891..	194 00
Pumping and reservoirs, repairing pipe, February, 1891	1,488 50

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the following resolution:—

Resolved, That the official bonds be given by the City Wharfinger to assure the faithful performance of his duties, be and are hereby fixed at the sum of $2,500.

The yeas and nays having been called on the above report, it was received, and the resolution adopted by the following vote:—

Ayes — Messrs. Allen, Hillier and Kenny.

Nays—None.

Absent—Messrs. Edelstein and Peterson.

The same Committee reported the official bonds of Hugh A. Kelly, as City Wharfinger, with Joseph T. Kelly and Patrick Buckley, as sureties, in $2,500, and recommended that they be approved, ordered spread in full on the bond book, and filed.

The ayes and nays having been called on the above report, it was received and the resolution adopted by the following vote:—

Ayes—Messrs. Allen, Hiller and Kenny.

Nays—None.

Absent—Messrs. Edelstein and Peterson.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Authorizing the improvement of Fifteenth street, between Grove and Erie streets.

2. Appointing John F. Madden as Commissioner in behalf of Jersey City on proposed joint sewer between Jersey City and West Hoboken.

3. Ordering paid the following pay rolls;—

Pumping and Reservoirs, repairs on Meadows, November, 1890..	$185 50
Assessments and Extensions, labor on meters, November, 1890	395 00

Assessments and Extensions, repaving over pipe, November, 1890	228 00
Assessments and Extensions, repairing water gates, November, 1890	480 00
Assessments and Extensions, laying water pipe, November, 1890	1,689 00
Assessments and Extensions, repairing water pipe, November, 1890	2,581 75
Pumping and Reservoirs, Belleville and High Service, December, 1890	5,215 40
Assessments and Extensions, labor on meters, December, 1890	443 75
Assessments and Extensions, laying water pipe, December, 1890	3,075 75
Assessments and Extensions, repairing water pipe, December, 1890	1,672 75
Assessments and Extensions, repairing water gates, December, 1890	568 00
Assessments and Extensions, repaving over pipe, December, 1890	358 00
Assessments and Extensions, removing rock, December, 1890	318 50
Assessments and Extensions, repairs to mains, December, 1890	328 50
Pumping and Reservoirs, Belleville and High Service, January, 1891	5,269 06
Assessments and Extensions, labor on meters, January, 1891	460 00
Assessments and Extensions, work at High Service, January, 1891	258 50
Assessments and Extensions, cleaning snow at High Service, January, 1891	80 00
Assessments and Extensions, Water Registrar, etc., February, 1891	2,435 03
Assessments and Extensions, Superintendent, etc., February, 1891	921 66
Assessments and Extensions, labor on meters, February, 1891	460 00
Assessments and Extensions, labor at High Service, February, 1891	194 00
Assessments and Extensions, repairing pipe, February, 1891	1,488 50
Pumping and Reservoirs, Belleville and High Service, February, 1891	5,352 37

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:—

Ayes—Messrs. Allen, Hillier and Kenny.

Nays—None.

Absent—Messrs. Edelstein and Peterson.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$95.00, Carroll & Sweeney, for coal.

$30, Frank McDermott, for ice to March 1, 1891.

$18.05, Regan & Higgins, cleaning carpets, etc., Mayor's office.

The ayes and nays having been called on the above report, it was received and the claims ordered paid by the following vote:—

Ayes—Messrs. Allen, Hillier and Kenny.

Nays—None.

Absent—Messrs. Edelstein and Peterson.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $30,000, to transfer that amount from general account to water account as a loan.

By Mr. Hillier:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfers from adjusted lien account, collections made January 31, 1891, to February 28, 1891, as follows:—

To water account, $501.02—adjusted water rents.

To general account, $390.44—adjusted taxes 1890.

To general account, $1,154.68—adjusted taxes 1889.

To general account, $1,318.93—adjusted taxes 1888.

To general account, $4—tax sale advertising fees.

To assessment account, $5,083.62—adjusted assessments.

To tax arrearage fund, $11,116.52—adjusted taxes, 1875 to 1887.

To tax arrearage fund, $499.75—interest on adjusted taxes, etc.

To fund 1873, $286.22—adjusted taxes 1872 and previous years.

To fund 1873, $400.65—adjusted taxes 1873 and 1874.

By Mr. Kenny:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Peter Kelly for $16.61, amount of duplicate payment of taxes for 1879 on lot 29, block 299, Factory street.

By Mr. Kenny:—

Resolved, That a warrant be drawn on the City Treasurer in favor of James Gillispie for $33.20 to return amount paid in error as taxes of 1889 on lots 10 and 11, block 335, Pacific avenue.

By Mr. Kenny:—

Whereas, The Board of Street and Water Commissioners has made requisition on this Board for an appropriation of $400 for the purpose of connecting the basement of Public School No. 10 with the public sewer, and

Whereas, It appears that the health of the pupils of such school is endangered by reason of the lack of proper drainage to such school, as appears by the proceedings of the Board of Health, and

Whereas, Said Board of Street and Water Commissioners have no appropriation applicable to said purpose,

Resolved, That the sum of $400 be and is hereby appropriated to the Board of Street and Water Commissioners for immediate use in the building of such sewer connection.

Resolved, That in order to provide funds for said extraordinary appropriation the Committee on Finance be authorized to borrow, in the name of the city, said sum of $400 and to issue temporary loan bonds therefor to be signed by the Mayor, sealed with the city seal and attested by the City Clerk, to bear interest at not exceeding 4 1-2 per cent. per annum, in anticipation of taxes to be levied during the current year, and that the amount of said bonds shall be included

in and paid out of the tax levy next hereafter to be made.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:—

Ayes — Messrs. Allen, Hillier and Kenny.

Nays—None.

Absent—Messrs. Edelstein and Peterson.

On motion of Mr. Kenny the Board adjourned to meet Thursday, March 19, 1891, at 7.30 o'clock p. m.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Wednesday, March 18, 1891, at 7:30 o'clock.

Present—Messrs. Allen, Hillier and Kenny.

Absent—Messrs. Edelstein and Peterson.

In the absence of the President, Mr. Allen was elected President pro tempore.

The call for the meeting was read by the Clerk.

On motion of Mr. Kenny the Board adjourned to meet Thursday, March 19, 1891, at 7:30 o'clock p. m.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Thursday, March 19, 1891, at 7:30 o'clock p. m.

Present—Messrs. Allen, Kenny and Peterson.

Absent—Messrs. Edelstein and Hillier.

In the absence of the President, Mr. Allen was elected President pro tempore.

On motion, the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of W. E. Heisterberg for the return of duplicate payment of taxes.

Petition of Cornelius Mead for the return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of William Kerr for the return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Isaac Romaine for the return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Frank J. Mathews for return of surplus paid in redemption of lands for unpaid adjusted taxes, etc.

Petitions of Ella Converse (2) for return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

The above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the Jersey City Herald of $6.50 for advertising for bond proposals.

Claim of the Jersey City News of $66 for advertising for bond proposals.

The above were received and referred to the Committee on Finance.

Claim of J. W. Harrison of $33 90 for stationery for City Treasurer.

Claim of J. W. Harrison of $30.25 for stationery for the Board of Finance.

Claim of J. W. Harrison of $7.50 for receipt book for City Clerk.

Claim of J. W. Harrison of $67.95 for stationery for City Comptroller.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1. Awarding contract to William Kramer for the improvement of Jones street from Sip avenue to Newkirk street.

2. To advertise for proposals for about 10,000 tons of anthracite coal.

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners, and recommended that the same be concurred in:

1. Awarding contract to William Kramer for the improvement of Jones street from Sip avenue to Newkirk street.

2. To advertise for proposals for about 10,000 tons of anthracite coal.

3. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in by the following vote:

Ayes—Messrs. Allen, Kenny and Peterson.

Nays—none.

Absent—Messrs. Edelstein and Hillier.

The Committee on Salaries and Claims reported the following resolutions:

1. Recommending the drawing of warrants in payment of the regular pay roll for the month of March, 1891, when due.

2. Ordering the drawing of warrants in payment of claims for printing official minutes during March, 1891, when due, as follows:

$208.33, The Jersey City News,
$208.33, The Evening Journal.
$208.33, The Jersey City Herald.
$208.33, The New Jersey Staats-Zeitung.

3. Ordering paid $30 to C. S. Westervelt for extra services in itemizing reports of Commissioners of Adjustments during March, 1891, when due.

The ayes and nays having been called upon each of the above resolutions, the report was received and the recommendations contained therein adopted by the following vote:

Ayes—Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Messrs. Edelstein and Hillier.

The Committee on Stationery, Printing and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$30.25, J. W. Harrison, stationery for Board of Finance.

$7.50, J. W. Harrison, receipt book for City Clerk.

$67.95, J. W. Harrison, stationery for City Comptroller.

The ayes and nays having been called on each of the above resolutions, the report was received and the claims ordered paid by the following vote:—

Ayes—Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Messrs. Edelstein and Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Resolved, That a warrant be drawn on the City Treasurer in favor of William Kerr for $627.84 for amount of surplus realized upon the tax sale on March 26, 1890, of lot F, block 246, Fourth street, over and above the sum adjusted due the city with interest, cost and disbursements, the mortagee, Sarah E. Ray, having consented to the payment to said Kerr of said surplus.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Cornelius Mead (mortgagee) for $385.07 for amount of of surplus realized upon the tax sale on October 9, 1889, of Lot "A," Block 304, Bright street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Kenny:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. E. Heisterberg for $53.36, to return duplicate payment of taxes for 1889 on Lot 72, Block 784, No. 293 Webster avenue.

By Mr. Peterson:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, as follows, to be deposited to the credit of April, 1891, interest:—

On general account	$33,750 00
On general account, to pay interest on assessment bonds	16,065 00
On water account	28,000 00
Total	$77,815 00

By Mr. Peterson:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for $50,000, on account of county taxes of 1890.

By Mr. Peterson:—

Resolved, That the City Comptroller be requested to transfer the sum of $1,500 from each of the months of April to November, 1891, inclusive, to the month of March, 1891, appropriation for cleaning streets, Board of Street and Water Commissioners, 1890-1891.

The ayes and nays having been on each of the above resolutions, they were adopted by the following vote:—

Ayes—Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Messrs. Edelstein and Hillier.

By Mr. Kenny and carried:—

Moved, That when this Board adjourns it be subject to the call of the chair.

On motion of Mr. Peterson the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at City Hall Thursday, March 26, 1891, at 8 o'clock p. m.

Present—All the members.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation of the Andrew J. Boyle Association, enclosing tickets for their fourth annual ball, Monday evening, March 30, 1891.

Received and accepted.

PRESENTATION OF CLAIMS.

Claim of the American District Telegraph Company of $33.24 for messenger service, Mayor's office, January, 1891.

Claim of the American District Telegraph Company of $32.53 for messenger service, Mayor's office, February, 1891.

Claim of the American District Telegraph Company of $37.35, for Messenger service, Board of Finance, February, 1891.

Claim of W. T. Furnam of $25 for copies of legislative bills, etc.

Claim of J. W. Harrison, $76.50, for blanks, etc., for City Clerk.

Claim of the United Gas Improvement Co. of $50.10 for gas, City Hall, February, 1891.

Claim of the Western Union Telegraph Co. of $4 for time service, Mayor's office, to April 1, 1891.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Herbert Booth King & Bro. of $423 for advertising.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Authorizing the improvement of Cambridge avenue from Griffith to Hutton streets.

2. Ordering paid $100 to Michael Kelly for services as foreman on repairs to water gates, February, 1891.

3. Ordering paid certain claims of 1882.

4. Ordering paid certain claims and payrolls of 1888.

5. Ordering paid certain claims.

The following communications from the Sinking Fund Commission was received and ordered spread upon the minutes and filed:—

JERSEY CITY, March 25, 1891.

Hon. Board of Finance,

GENTLEMEN,—The following resolution was passed by the Sinking Fund Commission of Jersey City at its meeting held March 25, 1891, and was approved by the Mayor, March 25, 1891.

Yours respectfully,
C. S. WESTERVELT.
Clerk.

Whereas, a large amount of bonds will become due and payable on May 1, 1891, and

Whereas, it is the duty of this Board to provide for the payment of as many of said bonds as the condition of the various Sinking Funds will allow, therefore be it

Resolved, That the Board of Finance be and they are hereby notified of the ability and intention of this Board at this date, March 25, 1891, to pay the $100,000 general account bonds and $300,000 of assessment account bonds due May 1, 1891 and this Board hereby agrees to make provision for the same.

The following communication from the Corporation Counsel was received and ordered spread upon the minutes and filed:—

JERSEY CITY, March 25, 1891.

Honorable Board of Finance:—

Gentlemen,—On the enclosed petition of Sarah J. Schoop, for return of monies paid for water rents for 1871 and 1879, on lot 15, block 231, Fairmount avenue, I advise that no action be taken thereon.

The last payment on account of such water rents is now over twelve years old, having been made in 1879. It would be impossible at this time to find out the exact state of affairs. Prior to the dicision in the case of Vreeland vs. Jersey City, 14 Vroom, 135, decided in 1881, it was supposed that even vacant lots could be charged with a nominal sum for water rents, and that in order to support a lien for water rents it would not be necessary that water should be used in the house. Under Section 81 of the old City Charter large sums of money were voluntarily paid to Jersey City for water rents on vacant lots and on houses in which no water was used. No claim has ever been successfully made for the return of these monies. Their return would seriously trouble the finances of the Water Department, and would involve the city in the payment of many thousands of dollars. The petitioner in this case cannot recover this money by action against the city.

I enclose the bills which should be returned to the petitioner. The petition should be filed and no further action taken thereon. Yours truly,

WM. D. EDWARDS,
Corporation Counsel.

Communication from the Commissioners of Adjustment requesting an appropriation of $7,500 for their use.

Received and referred to the Committe on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported the following resolutions of the Street and Water Commissioners, and recommended that the same be concurred in:—

1. Authorizing the improvement of Cambridge avenue from Griffith street to Hutton street.

2. Ordering paid $100 to Michael Kelly for services as foreman, repairs to water gates, February, 1891.

3. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions concurred in the following vote:—

Ayes—All the members of the Board.

The same committee also reported the following resolutions adopted by the Board of Street and Water Commissioners and recommended that the same be concurred in:—

1. Ordering paid the following Pay Roll:—

Cleaning streets and sewers, November, 1882, $941.79.

Resolved, That pursuant to the provisions of Chapter 20 of the Laws of 1889 the sum of $941.79 be appropriated for the payment of the above claims out of the Contingent Fund of this Board for the present fiscal year, said claims hereby ordered paid, having been incurred in mak-

ing necessary and required repairs upon the streets and public places of this city in excess of the appropriation made for that purpose in the fiscal year ending November 30, 1882.

2. Ordering paid the following Pay Rolls and claims:—

1. Repairing streets, October, 1888, $672.50.

2. Repairing streets, November, 1888, $171.25.

3. John Sweeney, for use of horse and cart, $42.

4. John Sweeney, for use of horse and cart, $54.

5. John Sweeney, for use of horse and cart, $4.50.

6. John Callahan, for services as laborer, $56.

Neil Campbell, building manholes, $50.

Resolved, That in pursuant to the provisions of Chapter 20 of the Laws of 1889 the sum of $1,050.25 be appropriated for the payment of the above claims out of the Contingent Fund of this Board for the present fiscal year, said claims hereby ordered to be paid, having been incurred in making necessary and required repairs upon the streets and public places of this city, in excess of the appropriation made for that purpose in the fiscal year ending November 30, 1888.

The ayes and nays having been called on each of the above resolutions the report was received and the recommendations therein contained adopted by the following vote:—

Ayes—All the members of the Board.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$33.24, the American District Telegraph Company, messenger service Mayor's office, January, 1891.

$32.58, the American District Telegraph Company, messenger service Mayor's office, February, 1891.

$37.25, the American District Telegraph Company, messenger service Board of Finance, February, 1891.

$25, W. T. Furman, copies of Legislative bills.

$76.50, J. W. Harrison, blanks, etc., for City Clerk.

$40. Jersey City News, printing manuals.

$50.10, United Gas Improvement Company, gas, City Hall, February, 1891.

$4. Western Union Telegraph Company, time service, Mayor's office to April 1, 1891.

$3. K. K. Stearns, serving notices of tax sales.

The ayes and nays having been called on each of the above claims, the report was received and the claims ordered paid by the following vote:—

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Allen:—

Whereas, General bonds to the amount of $100,000 heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation under the provisions of section 71 of an act of the Legislature of the State of New Jersey, entitled "An act to reorganize the Local Government of Jersey City," passed March 31, 1871, and

Whereas, Assessment bonds to the amount of $1,769,000 heretofore legally issued under the provisions of section 156 of the same act of March 31, 1871, will become due and payable May 1, 1891, and

Whereas, The Sinking Fund Commission of Jersey City have by resolution of said Board made provision for the payment of the $100,000 of the said general bonds and $300,000 of the said assessment bonds, and

Whereas, This Board desires to renew the balance of said bonds, amounting to $1,469,000, so falling due by the issuing of assessment bonds in accordance with the provisions of an act entitled "An Act to Authorize Cities to Renew Maturing Bonds," approved June 9, 1890; therefore

Resolved, That this Board issue for the renewal of said balance of indebtedness amounting to $1,469,000 assessment bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Comptroller.

Resolved, That said assessment bonds shall be dated April 1, 1891, payable in twenty-five years from date, with interest at the rate of five per cent. per annum, payable semi-annually on the first days of October and April.

Resolved, That said assessment bonds hereby authorized to be issued under said act of June 9, 1890, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor; but at not less than their par value and accrued interest.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $1,469,000 of assessment bonds hereby authorized to be issued under said act of June 9, 1890, by deducting from the collection of assessments the sum of $35,000 per annum, said sum to be placed in a sinking fund to be used exclusively to pay off said new assessment bonds when due.

Whereas, Water scrip to the amount of $250,000, heretofore legally issued by the Water Commissioners of Jersey City under the provisions of an act of the Legislature of the State of New Jersey, entitled "An Act to authorize the construction of works for supplying Jersey City and places adjacent with pure and wholesome water," approved March 25, 1852, and the supplements thereto, became due and payable January 1, 1891, and

Whereas, The Sinking Fund Commission of Jersey City have already purchased all said bonds that have been presented for payment (and are ready to purchase those outstanding as soon as presented) and to hold said bonds until the proper bonds to refund the same can be engraved and sold to advantage under the act of June 9, 1890; and

Whereas, Water script to the amount of $336,000, heretofore legally issued by the Mayor and Aldermen of Jersey City as a municipal corporation, under the provisions of Section 80 of an act of the Legislature of the State of New Jersey, entitled "An Act to Reorganize the Local Government of Jersey City," passed March 31, 1871, will become due and payable May 1, 1891; and

Whereas, This Board desires to renew all of said indebtedness of $586,000 by the issuing of Water Bonds in accordance with the provisions of an act entitled "An Act authorizing Cities to Renew Maturing Bonds," approved June 9, 1890.

Resolved, That this Board issue for the renewal of said indebtedness of $586,000 Water Bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the Registrar of the Water Works,

Resolved, That said water bonds shall be dated April 1, 1891, payable in twenty-five years from that date with interest at the rate of 5 per cent. per annum, payable semi-annually on the first day of October and April.

Resolved, That said water bonds hereby authorized to be issued under the said act of June 9, 1890, shall be sold by the Board of Finance at public sale for the best price that can be obtained therefor, but at not less than their par value and accrued interest.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $586,000 of said water bonds hereby authorized to be issued under said act of June 9, 1890, by deducting from the collection of water rents, $14,000 per annum; said sum to be placed in a sinking fund to be used exclusively to pay off said new water bonds when due.

Resolved, That the Clerk of this Board be and is hereby directed to advertise in the *Evening Journal* and the JERSEY CITY NEWS of Jersey City, and the New York *Financial News* of New

York city, for proposals for $586,000 of water bonds and $1,469,000 of assessment bonds directed to be issued at this meeting, March 26, 1891, said advertisements to be inserted in the papers named for the period of three days in form as herewith annexed, and that the Comptroller be and is hereby directed to procure 100 slips of said advertisement and mail the same to banks and brokers of New York and Jersey City

(ADVERTISEMENT.)

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall, on Wednesday, April 1 1891, at 2 o'clock p. m., when they will be publicly opened for the whole or any part of the following bonds of the city of Jersey City, N. J., $1,469,000 Assessment Bonds, $586,000 Water Bonds.

Said bonds to be issued in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved June 9, 1880. The principal of said bonds is payable April 1, 1916, and the interest is payable semi-annually on the first day of October and April in each year.

By resolution of the Board of Finance of Jersey City, passed March 26, 1891, sinking funds have been created to pay off the principal of said bonds when due.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for bonds of Jersey City," and handed to the Clerk of the Board in open meeting when called for at said meeting to be held April 1, 1891, at 2 o'clock p. m., in the City Hall.

The Board reserves the right to reject any or all bids, if deemed for the best interests of Jersey City.

By order of the Board of Finance.

WILLIAM G. GERMAN,
Clerk.

Jersey City, March 28, 1891.

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Herbert Booth King & Co., for $423, for advertising in New York newspapers for proposals for sale of bonds; said payment to be made out of the Contingent Fund of this Board for the present fiscal year.

By Mr. Allen.

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents; said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the members of the Board.

By Mr. Kenny, and carried:—

Moved, That when this Board adjourns it be to meet on Wednesday, April 1, 1891, at 2 o'clock p. m.

On motion of Mr. Peterson, the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held at the City Hall, Wednesday, April 1, 1891, at two o'clock p. m.

Present—All the members.

On motion of Mr. Allen the Board directed the Clerk to call for sealed proposals for City Bonds in accordance with the resolution adopted May 26, 1891.

The following proposals were received and referred to the Committee of the Whole:—

NEW YORK, April 1, 1891.

W. G. German, Esq., Clerk of Board of Finance, Jersey City, N. J.

DEAR SIR:—Referring to your advertisement of March 28, offering $1,469,000 assessment bonds and $586,000 water bonds of your city, we now offer to take the whole of both loans at 100.07 and accrued interest.

Please note that our bid is for the whole of both loans and not for any portion of them.

Awaiting the favor of your reply, we are,

Yours truly,

VERMILYE & CO.

NEW YORK, April 1, 1891.

Hon. Board of Finance.

GENTLEMEN:—For $100,000 of your 5 per cent. water bonds I will give 100.07.

Yours respectfully,

F. KLOECKNER.

On motion of Mr. Kenney a recess of thirty minutes was then ordered.

The Board reassembled at 2:35 o'clock p. m., all the members being present.

By Mr. Allen:—

Resolved, That the bid of Vermilye & Co., this day received, at the rate of 100.07 with accrued interest for the whole issue of $1,469,000 of assessment bonds and $586,000 of water bonds directed to be issued by this Board on March 26, 1891, be and the same is hereby accepted, and, be it further

Resolved, That the City Treasurer be authorized to deliver said bonds under the direction of the Committee on Finance of this Board upon the payment to the City Treasurer of the amount bid, therefore, as aforesaid, and that said Committee on Finance notify said Vermilye & Co. when said bonds will be ready for delivery at the office of the City Treasurer.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:—

Ayes—All the members of the Board.

On motion the regular order of business was resumed.

PRESENTATION OF CLAIMS.

Claim of the Jersey City News of $110 for printing tax sale phamphlet.

Claim of C. W. Wenner & Co. of $8 for stationery for Corporation Counsel.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of the Jersey City News of $28.50 for advertising for proposals for bonds.

Claim of the New Jersey Staats Zeitung of $31.90 for advertising for proposals for bonds.

Claim of the Sunday Morning News of $1,979.13 for printing official minutes from February 1 to November 15, 1890, inclusive.

Claim of Herbert Booth, King & Bro., of $31.20 for advertising for proposals for bonds.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to James Coyle for 10,000 tons of coal, at $4 60 per gross ton.

2. Ordering paid the following pay rolls:

Assessments and Extensions—Repairing water pipe, January, 1891, $923.50.

Assessments and Extensions—Water Registrar, etc., March, 1891, $2,360.03.

Assessments and Extensions—Superintendent, etc., March, 1891, $929.19.

3. Ordering paid certain claims.

Communication from the Board of Police Commissioners requesting appropriations to pay salaries of new Police Justices, and of $900 to procure books and stationery; also requesting an appropriation of $3,000 to fit up the new Fourth Precinct police station and police court therein.

Received and referred to the Committee on Finance.

The following communication from the Corporation Counsel, in reference to the petition of Henry Gaede, attorney, for return of moneys paid in the purchase of lands sold under the Martin act, was received, ordered spread on the minutes and filed:—

JERSEY CITY, March 28, 1891.

Hon. Board of Finance.

GENTLEMEN:—On the within petition of Garvin Humbrock for return of $309.43 paid to City Collector upon purchase at adjustment sale of lots 45 to 50, block 890, on October 16, 1890, on the ground that as the property was owned by the Sinking Fund Commissioners of New Jersey, it was exempt from taxation, and could not be sold for arrearages, I advise that no action be taken for the present. The city claims that under section 10 of chapter 194 of the laws of 1889, the State has waived its right to exemption, and that the lien imposed by the Commissioners of Adjustment is valid, likewise the sale. At all events the question is now pending in the Court of Chancery upon a suit brought by the Trustees of Public Schools of New Jersey against the city to compel the cancellation of the taxes as adjusted under that section.

Until that suit is settled no action should be taken by the city on Humbrock's petition which I return herewith.

Yours respectfully,

WM. D. EDWARDS,
Corporation Counsel.

The following communication from the Corporation Counsel was received, ordered spread on the minutes and filed:—

JERSEY CITY, April 1, 1891.

Hon. Board of Finance.

GENTLEMEN:—Relative to the letter of The Sunday Morning News under date of March 14, 1891, referred to me, I report:—

Previous to December 7, 1889, the official newspapers of Jersey City were the Journal, Argus, Herald and Sunday Morning News. On that date your board passed a resolution under Section 4 of a supplement to the charter passed March 27, 1874, designating as official papers the Journal, Jersey City News (dailies), the Herald and the New Jersey Staats Zeitung; by this

action the Argus was dropped and also The Sunday Morning News.

On January 17, 1890, this resolution was rescinded by your Board; the effect of this action was to restore The Sunday Morning News and Argus as official papers. This action was taken into Supreme Court on behalf of The Jersey City Daily News, but was finally fully sustained.

Thus The Sunday Morning News remained as an official newspaper until November 10, 1890, when a new designation was made, dropping that paper. Until this latter date, however, The Sunday Morning News was entitled to receive its salary for printing the official minutes up to said November 10, 1890, the Daily News, however, was not entitled to such payment. When the certiorari suit was decided in November, 1890, the Argus was paid in full—The Sunday Morning News should have been paid at the same time, but was not.

I understand that while there is due to The Sunday Morning News for printing official minutes from February 1, 1890, to November 15, 1890, the sum of $1,979.13, there is only $1,458 04 remaining in the appropriation available for this purpose. The release addressed to Mr. Hillier, Chairman of the Committee on Salaries, however, by the owners of the newspaper agreeing, under the circumstances, to accept $1,450.04 in full for this claim will discharge the city of all liability.

Yours respectfully,
WM. D. EDWARDS,
Corporation Council.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the following claims and recommended that warrants be ordered drawn in payment of the same, said payment to be made out of the Contingent Fund for the present fiscal year:—

$28.50, The Jersey City News, for advertising for proposals for bonds

$31.90, New Jersey Staats-Zeitung, for advertising for proposals for bonds.

The ayes and nays having been called on each of the above resolutions, the report was received and the claims ordered paid, as stated, by the following vote:

Ayes—All the members of the Board.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners, and recommended that the same be concurred in.

Ordering paid the following pay rolls:—

Assessments and extensions, repairing water pipe January, '91, $923.50.

Assessments and extensions, superintendant, etc., March, 1891, $929.16.

Assessments and extensions, water registrar, etc., March, 1891, $2,360.03.

The ayes and nays having been called on each of the above resolutions, the report was received, and the resolutions concurred in by the following vote:—

Ayes—All the members of the Board.

The Committee on Printing, Stationery and Supplies reported the following claims and recommended that warrants be ordered drawn in payment of the same:—

$8, C. W. Wenner & Co. for stationery for the Corporation Counsel.

$110, The Jersey City News for printing tax sale phamplet.

The ayes and nays having been called on each of the above resolutions the report was received and the claims ordered paid by the following vote:—

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:—

Resolved, That a warrant be ordered drawn to the order of The Sunday Morning News for $1,458.04 in full for all claims for salary for printing the minutes of the various Boards up to and including November 15, 1890, the publishers of said paper having agreed to accept said sum in full for $1,979.13 due them for such service.

By Mr. Allen:—

Resolved, That pursuant to the provisions of an act entitled "An Act to authorize the acquisition of real estate and the erection of buildings thereon for the use of police departments in the cities of this State," approved, April 8, 1889, and the supplement thereto, approved May 23, 1890, bonds be issued as follows:—

One or more bonds for the sum of $10,000, to be dated April 1, 1891, with interest payable on January 1, and July 1, at the rate of 4 1-2 per cent. with principal payable January 1, 1899, also

One or more bonds for the sum of $9,000, to be dated April 1, 1891, with interest payable January 1, and July 1, at the rate of 4½ per cent. with principal payable January 1, 1900.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:—

Ayes—All the members of the Board.

By Mr. Kenny and carried:—

Moved, That when this Board adjourns it be subject to the call of the chair.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Wednesday, April 22, 1891, at eleven o'clock a. m.

Present—President Edelstein, Messrs. Allen, Kenny and Peterson.

Absent—Mr. Hillier.

The call for the meeting which was for the transaction of general business, was read by the Clerk.

On motion the reading of the minutes was dispensed with, and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petitions of James A. Alexander, Executor, etc., (2) for return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petitions of Henry Traphagen (2) for return of surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance.

Communication from the Evening Journal Association in reference to the official advertising.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claims of Frank H. Earle, of $45, for making surveys and maps.

Claim of the Evening Journal, of $84, for advertising for proposals for bonds.

Claim of John Harrison of $1,912.19 for judgment and costs.

Claim of Lawrence Murttia of $1,931.19 for judgment and costs.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Michael Gavin, of $22.60 for repairs to Mayor's office.

Claim of F. Heppenheimer's Sons of $25 for lithographing.

Claim of the Jersey City News of $38 for printing manuals.

Claim of the Jersey City News of $12 for printing blanks for Collector of Arrears.

Claim of the Jersey City News of $275 for advertising tax sales.

Claim of the Jersey City Herald of $205.20 for advertising tax sales.

Claim of the New Jersey Staats Zeitung of $275 for advertising tax sales.

Claim of Henry C. Kelsey of $1.50 for certified copy of laws.

Claim of C. Mootz of $18.20 for locksmith work.

Claim of the United Gas Improvement Co. of $44.10 for gas City Hall, March, 1891.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:—

1, Ordering paid the following pay rolls:—

Asssessments and extensions taking out rock, January, 1891, $302.

Assessments and extensions, labor on meters, March, 1891, $460.

Assessments and extensions, laying water pipe, March 1891, $609.50.

Assessments and extensions, repairing water pipe, March, 1891, $1.338.50.

Assessments and extensions, taking out rock, March, 1891, $237.50.

Assessments and extensions, repaving over pipe, March, 1891, $180.50.

Pumping and reservoirs, Belleville and High Service, March, 1891, $5,613.48.

Pumping and reservoirs, repairs at High Service, March, 1891, $469.50.

2. To advertise for proposals for the construction of a fire proof vault.

3. To advertise for proposals for 1,050 lengths of cast iron water pipe.

4. Authorizing the improvement of Kensington avenue from Bergen avenue to a point 770 feet west thereof.

5. Ordering paid $100 to Michael Kelly for services as foreman repairs to water gates, March, 1891.

6. Requesting the Board of Finance to fix the amount of official bonds to be given by the Assistant Chief Engineer.

7. Authorizing the opening of Nesbitt street, from Reservoir avenue to Booraem avenue, and awarding damages for the same.

8. Authorizing the opening of Lienau place from Booraem avenue to Prospect street, and awarding damages for the same.

9. Four (4) resolutions ordering paid certain claims.

Communication from the City Collector acknowledging the receipt of Report No. 68 of the Commissioners of Adjustment, aggregating $83,571.68.

Communication from the City Collector acknowledging the receipt of assessment maps of the following improvements:—

Improvement of Danforth avenue to Bergen Road, $6,770.25.

Improvement of Bleecker street, Central to Durham avenues, $12,720 59.

Improvement of Belmont avenue from Monticello avenue to a point 770 feet west thereof, $10,244.42.

Received and ordered filed.

The City Comptroller reported showing the receipts of the City Treasury from April 14 to 20, 1891, inclusive, to be $26,883.10.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bond of John T. F. O'Connell, as Clerk of the Third Police Court, in $3,000, with Thomas J. O'Connell and James J. Wiseman as sureties, and recommended that the same be approved, ordered spread upon the bond book and filed.

The ayes and nays having been called on the above resolution the report was received and the recommendations therein contained adopted by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Mr. Hillier.

The Committee on Concurrent Resolutions reported the following resolutions of the Board of Street and Water Commissioners and recommended that the same be concurred in.

1. Authorizing the opening of Nesbitt street from Reservoir avenue to Booraem avenue and awarding damages for the same as follows:—

OWNER.	BLK.	LT.	STREET.	AMOUNT.
Unknown..	708	4	Booraem av.	$1,600 00
Unknown..	708	5	Reservoir av.	10 00

2 Authorizing the opening of Lienau place, from Booraem avenue to Prospect street, and awarding damages for the same, as follows:—

OWNER.	BLOCK.	LOT.	AMOUNT.
Unknown	708	9	$1,600 00
Unknown	708	10	10 00

3 Authorizing the improvement of Kensington avenue, from Bergen avenue to a point 770 feet west thereof.

4. Authorizing the advertising for proposals for 1,050 lengths of cast iron water pipe.

5. Ordering paid the following pay rolls:—

Assessments and Extensions, taking out rock, January, 1891, $302.

Assessments and Extensions, labor on metres, March, 1891, $460.

Assessments and Extensions, laying water pipe, March, 1891, $609.50.

Assessments and Extensions, repairing water pipe, March, 1891, $1,338 50.

Assessments and Extensions, taking out rock, March, 1891, $257.50.

Assessments and Extensions, repaving over pipe, March, 1891, $180.50.

Pumping and Reservoirs, Belleville and High Service, March, 1891, $5,348.61.

Pumping and Reservoirs, repairs at High Service, 1891, $469.50.

6. Ordering paid $100 to Michael Kelly for services as foreman, repairs to water gates, March, 1891.

7. Awarding contract to James Coyle for about 10,000 tons of anthracite coal at $4.60 per gross ton.

8 To advertise for proposals for the erection of a fireproof vault to cost not exceeding $2,000

9. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions concurred in by the following vote:—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Peterson:—

Resolved, That the amount of bonds to be given by the Assistant Chief Engineer to assure the faithful performance of his official duties be and is hereby fixed at $10,000.

By Mr. Kenny:—

Resolved, That the following bonds given by contractors to assure the faithful performance of their respective contracts be and are hereby approved as to sufficiency by the Board of Finance:—

Of Henry Byrne, contractor for the improvement of Woodward street from Grand street to Canal street, with Philip E. Martin and Abram Post as sureties.

Of William Kramer, contractor for the improvement of Jones street from Sip avenue to Newkirk street, with Carsten Diersken and Henry Schmides as sureties.

Of Henry W. Holmes, contractor for the improvement of Irving streeet from Central to Nelson avenues, with W. C. Collins and Thomas Cogan as sureties.

Of Henry W. Holmes, contractor for the improvement of Water avenue from Montgomery street to Vroom street, with Thomas Harrington and Thomas Cogan as sureties.

By Mr. Kenny:—

Resolved, That the official bonds to be given by the following named officers for the faithful discharge of their respective duties be fixed at the following amounts:

City Collector—One hundred and fifty thousand dollars.

City Comptroller—Fifty thousand dollars.

City Treasurer—One hundred thousand dollars.

By Mr. Allen:—

Whereas, on January 12, 1891, the sum of $500 was appropriated by this Board to the Board of Police Commissioners for the purpose of furnishing the Seventh Precinct Station House;

Resolved, That the amount so appropriated be borrowed by the Committee on Finance on temporary loan bonds at a rate of interest not exceeding five per cent. per annum, said bond to be due and payable December 1, 1891, and to be provided for in the next tax levy.

By Mr. Allen:—

Whereas, On March 13, 1891, the sum of $400 was appropriated by this Board to the Board of Street and Water Commissioners for the purpose of connecting the basement of Public School No. 10 with the public sewer;

Resolved, That the amount so appropriated be borrowed by the Committee on Finance on temporary loan bonds at a rate of interest not exceeding five per cent. per annum, said bonds to be provided for in the tax levy next hereafter to be made.

By Mr. Allen:—

Resolved, That pursuant to the provisions of an act entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon for the use of Police Departments in the cities of this State," approved April 8, 1889, and the supplement thereto approved May 23, 1890, bonds be issued as follows:—

One or more bonds for the sum of $10,900, to be dated April 1, 1891, with interest payable on January 1 and July 1 at a rate not exceeding five per cent. per annum, with principal payable January 1, 1899.

One or more bonds for the sum of $9,000, to be dated April 1, 1891, with interest, payable January 1 and July 1, at a rate not exceeding 5 per cent, with principal payable January 1, 1900.

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, as follows, to be deposited to the credit of May, 1891, interest:—

On general account	$22,435
On assessment account	84,735
On water account	31,395
Total	$138,565

By Mr. Allen:—

That, in accordance with the provisions of Chapter 174 of the Laws of 1891, the sum of $2,200 be and is hereby appropriated to the order of the Board of Police Commissioners for the payment of salaries of the clerks of the First, Second and Third Police Courts respectively for the remainder of the present fiscal year.

Resolved, That in order to provide funds for said appropriation, the Committee on Finance be authorized to borrow said amount upon temporary bonds, to bear not exceeding 5 per cent. interest, and to be provided for in the tax levy next hereafter to be made.

By Mr. Allen—

Resolved, That in accordance with the provisions of Chapter 94 of the Laws of 1891, the sum of $1,666.66 be credited to the appropriation for payment of salaries of Police Justices, Board of Police Commissioners, 1890-1891.

Resolved, That in order to provide funds for said appropria-

tion, the Committee on Finance be authorized to borrow said amount upon temporary bonds to bear not exceeding 5 per cent. interest and to be provided for in the tax levy next hereafter to be made.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Herbert Booth King & Bro. for $31.20 for advertising in New York newspapers for proposals for city bonds—said payment to be made out of the Contingent Fund of this Board for the present fiscal year.

By Mr. Allen:—

Resolved, That in accordance with Section 33, of a Supplement to an act entitled, "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn on the City Treasurer in favor of that officer for $2,250, to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners 1890-1891, the same being the amount for services rendered by said Bureau and included in the expenses for the following improvements:—

Second street sewer — Warren street to bulkhead.....	$1,500 00
Sip avenue sewer—West Side avenue to salt meadows.....	750 00
Total,	$2,250 00

By Mr. Allen:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that Officer to transfer from Liquor License Account, as follows, in accordance with Chapter 127 of the Laws of 1889:—

$3,473—to Special Street Account on account of 50 per cent. due said account.

$1,736.50—to Special School Account on account of 25 per cent. due said account.

$1,736.50—to Sinking Fund 1873—on account of 25 per cent. due said Sinking Fund.

By Mr. Allen:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James A. Alexander, executor and trustee of estate of John M. Cornelison for $84.80 for amount of surplus realized upon the tax sale of March 26, 1890, of lots 18, 19 and 20 block 210, Mercer street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Allen:—

Resolved, That a warraut be ordered drawn on the City Treasurer in favor of James A. Alexander, executor and trustee of estate of John M. Cornelison, for $61.51, for the amount of surplus realized upon the tax sale on March 26, 1890, of lots 1 to 5, block 209, Montgomery street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

The ayes and nays having been called for on each of the above resolutions, they were adopted by the following vote,—

Ayes—President Edelstein, Messrs. Allen, Kenny and Peterson.

Nays—None.

Absent—Mr. Hillier.

The minutes of the meeting were read and approved.

On motion of Mr. Kenny the meeting then adjourned.

W. G. GERMAN,
Clerk.

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